

- NAAC Accredited "A" Grade Institute.
- Best Institute Award by Savitribai Phule Pune University, Pune.
- Recognized U/S 2 (f) & 12 (B) of UGC Act 1956, New Delhi.
- Approved by AICTE, New Delhi.
- Permanently Affiliated to the Savitribai Phule Pune University, Pune.
- Recipient of the 21<sup>st</sup> Dewang Mehta B School Award for the Educational Leadership 2013.

Vadgaon Gupta (Vilad Ghat), PO MIDC, Ahmednagar-414111 (Maharashtra), India. Tel.: (0) 0241 - 2779558, (D) 0241 - 2777899  
Telefax: 0241 - 2777682 Email: directoribmrd@gmail.com Web: www.ibmrd.org

**SELF STUDY REPORT (SSR)**  
**CRITERIA – V – Student Support and Progression**  
**Key Indicator – 5.1- Student Support**  
**NAAC criteria metric no : 5.1.1**  
Summary sheet of Documents related to

*5.1.1 Percentage of students benefited by scholarships and freeships provided by the institution, government and non-government bodies, industries, individuals, philanthropists during the last five years*

| Year    | Name of the scheme | Government/ Non-government | Name of the individual/organization                                     | Number of students benefited | Amount (in INR) |
|---------|--------------------|----------------------------|---|------------------------------|-----------------|
| 2017-18 | Scholarship        | Government                 | Social Justice & Special Assistance Department, Tribal Development Dept | 44                           | 4114965         |
| 2017-18 | Freeship           | Government                 | Welfare Department  | 103                          | 7421113         |
| 2017-18 | EBC                | Government                 | Directorate of Technical Education                                      | 72                           | 2828570         |
| 2017-18 | Institute Level    | Non-government             | Dr. Vithalrao Vikhe Patil Foundation, Ahmednagar                        | 21                           | 538568          |
| 2018-19 | Scholarship        | Government                 | Social Justice & Special Assistance Department, Tribal Development Dept | 45                           | 4477220         |
| 2018-19 | Freeship           | Government                 | Welfare Department  | 111                          | 8392708         |
| 2018-19 | EBC                | Government                 | Directorate of Technical Education                                      | 66                           | 2677891.5       |
| 2018-19 | Institute Level    | Non-government             | Dr. Vithalrao Vikhe Patil Foundation, Ahmednagar                        | 30                           | 606000          |
| 2019-20 | Scholarship        | Government                 | Social Justice & Special Assistance Department, Tribal Development Dept | 39                           | 3875000         |
| 2019-20 | Freeship           | Government                 | Welfare Department  | 110                          | 8863844.5       |
| 2019-20 | EBC                | Government                 | Directorate of Technical Education                                      | 85                           | 3674260.5       |
| 2019-20 | Institute Level    | Non-government             | Dr. Vithalrao Vikhe Patil Foundation, Ahmednagar                        | 27                           | 594359          |
| 2020-21 | Scholarship        | Government                 | Social Justice & Special Assistance Department, Tribal Development Dept | 46                           | 4813000         |
| 2020-21 | Freeship           | Government                 | Welfare Department  | 105                          | 8877722         |
| 2020-21 | EBC                | Government                 | Directorate of Technical Education                                      | 109                          | 4611965.5       |





DR.VITHALRAO VIKHE PATIL FOUNDATION'S

## INSTITUTE OF BUSINESS MANAGEMENT & RURAL DEVELOPMENT

- NAAC Accredited "A" Grade Institute.
- Best Institute Award by Savitribai Phule Pune University, Pune.
- Recognized U/S 2 (f) & 12 (B) of UGC Act 1956, New Delhi.
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Telefax: 0241 - 2777682 Email: directoribmr@gmail.com Web: www.ibmr.org

|         |                 |                |  |     |         |
|---------|-----------------|----------------|--|-----|---------|
| 2020-21 | Institute Level | Non-government | Dr.Vithalrao Vikhe Patil Foundation ,Ahmednagar                        | 12  | 355000  |
|         | Scholarship     | Government     | Social Justice & Special Assistance Department,Tribal Development Dept | 75  | 5591405 |
| 2021-22 |                 |                |  |     |         |
| 2021-22 | Freeship        | Government     | Welfare Department   | 130 | 9299184 |
|         | EBC             |                |  | 122 |         |
| 2021-22 |                 | Government     | Directorate of Technical Education                                     |     | 4829576 |
|         |                 |                |  |     |         |
| 2021-22 | Institute Level | Non-government | Dr.Vithalrao Vikhe Patil Foundation ,Ahmednagar                        | 6   | 385055  |



*Sanjay*  
Dr. Sanjay Dharmadhikari  
Director, IBMRD

DIRECTOR  
DR.VITTHALRAO VIKHE PATIL FOUNDATION'S  
I.B.M.R.D., AHMEDNAGAR



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**DIRECTORATE OF TECHNICAL EDUCATION**  
3, MAHAPALIKA MARG, POST BOX NO. 1967, MUMBAI - 400 001

**Rajarshi Chhatrapati Shahu Maharaj Fee Reimbursement Scheme for the Academic Year 2017-18**  
**List of Candidate to be submitted to Regional Office for Approval / Sanction**

[5112] Padmashree Dr. Vithalrao Vikhe Patil Foundation's Institute of Business Management & Rural Development, Ahmednagar

Program Type **M.B.A.-M.M.S.**

Course Status **Un-Aided**

Application Status **Approved**

| Sr. No. | Current Studying Year | Admission Year | Application ID | Candidate Name               | Aadhaar No   | Family Income (₹) | Tuition Fee (₹) | Reimbursement Amount (₹) |
|---------|-----------------------|----------------|----------------|------------------------------|--------------|-------------------|-----------------|--------------------------|
| 1       | First Year            | 2017           | MB17101752     | DNYANESHWAR RAJENDRA ADHAV   | 540920380000 | 52,000            | 91,818          | 45,909                   |
| 2       | First Year            | 2017           | MB17103252     | SANDIP RAMKISAN MISAL        | 905917315765 | 35,000            | 91,818          | 45,909                   |
| 3       | First Year            | 2017           | MB17104057     | PRAVIN ANIL KERULKAR         | 627919030017 | 35,000            | 91,818          | 45,909                   |
| 4       | First Year            | 2017           | MB17106413     | TRUPTI SANJAY LALWANI        | 238647726230 | 60,000            | 91,818          | 45,909                   |
| 5       | First Year            | 2017           | MB17109859     | SUDARSHAN RANGNATH DIWATE    | 490311975790 | 38,000            | 91,818          | 45,909                   |
| 6       | First Year            | 2017           | MB17110079     | IRFANKHAN YASIN PATHAN       | 502640998030 | 27,000            | 91,818          | 45,909                   |
| 7       | First Year            | 2017           | MB17110437     | PRATIK IVOR SALVE            | 318092434761 | 44,000            | 91,818          | 45,909                   |
| 8       | First Year            | 2017           | MB17116072     | DANVEER DEVENDRA POWAR       | 774864982508 | 2,10,000          | 91,818          | 45,909                   |
| 9       | First Year            | 2017           | MB17122752     | SOURABH SATYEN MUTHA         | 505083965553 | 1,25,000          | 91,818          | 45,909                   |
| 10      | First Year            | 2017           | MB17123241     | SWAPNIL BHASKAR BHOS         | 272869561226 | 98,400            | 91,818          | 45,909                   |
| 11      | First Year            | 2017           | MB17130614     | MILIND ANNASAHEB INGALE      | 212221873331 | 32,000            | 91,818          | 45,909                   |
| 12      | First Year            | 2017           | MB17132533     | ROHAN RAJENDRA MUTHA         | 282640768173 | 35,000            | 91,818          | 45,909                   |
| 13      | First Year            | 2017           | MB17133970     | SHUBHAM BHIKAN KALE          | 382259666986 | 45,000            | 91,818          | 45,909                   |
| 14      | First Year            | 2017           | MB17134466     | RUTUJA RAVINDRA BHUSE        | 303959794410 | 3,29,284          | 91,818          | 45,909                   |
| 15      | First Year            | 2017           | MB17136092     | SOPAN ASHOK GUGALE           | 401444496210 | 35,000            | 91,818          | 45,909                   |
| 16      | First Year            | 2017           | MB17136182     | PRAKASH BABASAHEB GAIKWAD    | 763754639363 | 32,000            | 91,818          | 45,909                   |
| 17      | First Year            | 2017           | MB17136986     | ANJALI RAJU DAKE             | 319688334999 | 97,000            | 91,818          | 45,909                   |
| 18      | First Year            | 2017           | MB17137007     | ABHISHEK RAJENDRA MULAY      | 454699360810 | 5,27,000          | 91,818          | 45,909                   |
| 19      | First Year            | 2017           | MB17138080     | BABASAHEB ARJUN JADHAV       | 788059699340 | 32,500            | 91,818          | 45,909                   |
| 20      | First Year            | 2017           | MB17141817     | SHAYAD SATTAR PATHAN         | 670308941389 | 30,000            | 91,818          | 45,909                   |
| 21      | First Year            | 2017           | MB17142719     | MAHESH PRABHAKAR NARVADE     | 376965753755 | 30,000            | 91,818          | 45,909                   |
| 22      | First Year            | 2017           | MB17142942     | LALGE KISHOR APPASAHEB       | 288238202451 | 50,000            | 91,818          | 45,909                   |
| 23      | First Year            | 2017           | MB17143629     | AKASH SHRIRANG KORKE         | 741935486234 | 40,000            | 91,818          | 45,909                   |
| 24      | First Year            | 2017           | MB17145607     | NIMSE AMRUTA RAMESH          | 720671412607 | 60,000            | 91,818          | 45,909                   |
| 25      | First Year            | 2017           | MB17146858     | ANUSHRI ANANT KULKARNI       | 247318530136 | 1,96,000          | 91,818          | 45,909                   |
| 26      | First Year            | 2017           | MB17148892     | VIKHE DEEPAK SOMNATH         | 874102701783 | 49,000            | 91,818          | 45,909                   |
| 27      | First Year            | 2017           | MB17151512     | SNEHAL SATISH CHAKRANARAYAN  | 885804456906 | 44,000            | 91,818          | 45,909                   |
| 28      | Final Year            | 2015           | MB15118971     | RASAL KUNDAN PANDURANG       | 221902489039 | 45,000            | 86,460          | 43,230                   |
| 29      | Final Year            | 2016           | MB16108233     | SANDIP BABASAHEB WALKE       | 956325546866 | 70,000            | 91,818          | 45,909                   |
| 30      | Final Year            | 2016           | MB16108671     | AMOL RAMBHAJI MULE           | 310456269344 | 45,000            | 91,818          | 45,909                   |
| 31      | Final Year            | 2016           | MB16109210     | VIJAY BHAUSAHEB JADHAV       | 755802546500 | 30,000            | 91,818          | 45,909                   |
| 32      | Final Year            | 2016           | MB16114178     | VICKY FATEHCHAND NAWLANI     | 909848520248 | 60,000            | 91,818          | 45,909                   |
| 33      | Final Year            | 2016           | MB16118853     | DADASAHEB MAHADEO KAKADE     | 801207142899 | 49,000            | 91,818          | 45,909                   |
| 34      | Final Year            | 2016           | MB16123171     | SURAJ LAJJI VISHWAKARMA      | 278552427960 | 48,000            | 91,818          | 45,909                   |
| 35      | Final Year            | 2016           | MB16124995     | ABHIJIT MACHINDRA BANKAR     | 323525948437 | 72,000            | 91,818          | 45,909                   |
| 36      | Final Year            | 2016           | MB16129568     | SHUBHAM SHRIDIHAR KARPE      | 351905307068 | 65,000            | 91,818          | 45,909                   |
| 37      | Final Year            | 2016           | MB16129685     | AKSHAY KALYAN KANGUNE        | 984622409316 | 40,000            | 91,818          | 45,909                   |
| 38      | Final Year            | 2016           | MB16130027     | SHUBHANGI BABASAHEB ADHAV    | 638901227310 | 27,000            | 91,818          | 45,909                   |
| 39      | Final Year            | 2016           | MB16130094     | TEJASHRI BABASAHEB PAWAR     | 317052198460 | 40,000            | 91,818          | 45,909                   |
| 40      | Final Year            | 2016           | MB16131353     | ANIKET SURYAKANT KOLEKAR     | 465685214749 | 90,000            | 91,818          | 45,909                   |
| 41      | Final Year            | 2016           | MB16131735     | SHUBHAM DADASAHEB KARDILE    | 694957648376 | 50,000            | 91,818          | 45,909                   |
| 42      | Final Year            | 2016           | MB16132335     | VAISHNAVI SHANTARAM KOHALE   | 979734728735 | 52,000            | 91,818          | 45,909                   |
| 43      | Final Year            | 2016           | MB16132706     | DEEPAK SUDHAKAR KALHAPURE    | 697426164219 | 96,000            | 91,818          | 45,909                   |
| 44      | Final Year            | 2016           | MB16133109     | NARAYAN ROHIDAS BHAWAR       | 615654467494 | 32,000            | 91,818          | 45,909                   |
| 45      | Final Year            | 2016           | MB16133224     | RAHUL AJAY KINGER            | 602925644721 | 60,000            | 91,818          | 45,909                   |
| 46      | Final Year            | 2016           | MB16136984     | SHUBHAM NIVRUTTIRAO BHUTEKAR | 727603559663 | 40,000            | 91,818          | 45,909                   |
| 47      | Final Year            | 2016           | MB16138319     | SONAWANE DADASAHEB SUBHASH   | 635044851647 | 30,000            | 91,818          | 45,909                   |
| 48      | Final Year            | 2016           | MB16141549     | SWATI ASHOK KARALE           | 460579057387 | 30,800            | 91,818          | 45,909                   |
| 49      | Final Year            | 2016           | MB16144220     | SAGAR BHIMRAO MANDAGE        | 238818718403 | 30,000            | 91,818          | 45,909                   |
| 50      | Final Year            | 2016           | MB16144367     | AMBADE YOGITA SURESH         | 222907337100 | 36,000            | 91,818          | 45,909                   |

#- Aadhaar Number Authenticated by DTE, Mumbai

Reimbursement Amount - 50% of the Tuition Fee Approved by the Admission Regulating Authority / State Government.

Program Type **Master in Computer Application (M.C.A.)**

Course Status **Un-Aided**

Application Status **Approved**

| Sr. No. | Current Studying Year | Admission Year | Application ID | Candidate Name                  | Aadhaar No   | Family Income (₹) | Tuition Fee (₹) | Reimbursement Amount (₹) |
|---------|-----------------------|----------------|----------------|---------------------------------|--------------|-------------------|-----------------|--------------------------|
| 1       | First Year            | 2017           | MC17100593     | HANISH PRADEEPKUMAR HIRANANDANI | 253246744369 | 1,00,000          | 47,273          | 23,637                   |
| 2       | First Year            | 2017           | MC17101121     | GHANSHYAM GOPALDAS MEHTANI      | 843134057724 | 2,40,000          | 47,273          | 23,637                   |
| 3       | First Year            | 2017           | MC17102026     | BHUPESH HEMARAJ MEHTA           | 543715554653 | 40,000            | 47,273          | 23,637                   |
| 4       | First Year            | 2017           | MC17103708     | NEELAM GANESH PANDHARKAR        | 499323022615 | 4,29,414          | 47,273          | 23,637                   |
| 5       | First Year            | 2017           | MC17105155     | BHIMRAO SURESH BHANDWALKAR      | 867395458232 | 50,000            | 47,273          | 23,637                   |
| 6       | First Year            | 2017           | MC17105480     | KALYANI NAMDEV SHINDE           | 761459240885 | 4,96,508          | 47,273          | 23,637                   |
| 7       | First Year            | 2017           | MC17106352     | SAGAR ASHOK NARODE              | 722619893500 | 30,000            | 47,273          | 23,637                   |
| 8       | First Year            | 2017           | MC17106374     | BHARAT ARUN GANDHADE            | 460449796178 | 30,000            | 47,273          | 23,637                   |
| 9       | First Year            | 2017           | MC17107193     | YOGESHWARI SUBHASH MANAL        | 562882868149 | 4,98,500          | 47,273          | 23,637                   |
| 10      | First Year            | 2017           | MC17107276     | KULKARNI VAIBHAV NAGESHRAO      | 362038417392 | 60,000            | 47,273          | 23,637                   |
| 11      | First Year            | 2017           | MC17108177     | PRANITA NATHA CHAVAN            | 904137872023 | 30,200            | 47,273          | 23,637                   |
| 12      | Second Year           | 2016           | MC16102168     | MAYUR NANDKISHOR POL            | 353657590727 | 70,000            | 47,273          | 23,637                   |
| 13      | Second Year           | 2016           | MC16102962     | MANOHAR BHARAT HARAVANE         | 465626724534 | 29,000            | 47,273          | 23,637                   |
| 14      | Second Year           | 2016           | MC16102971     | MANOJ JAGDISH INGRA BAYAS       | 839531343852 | 27,000            | 47,273          | 23,637                   |



Directorate of Technical Education, Maharashtra State, Mumbai

|    |             |      |            |                                |              |        |        |        |
|----|-------------|------|------------|--------------------------------|--------------|--------|--------|--------|
| 16 | Second Year | 2016 | MC16102977 | RAHUL BABAN SAGADE             | 802468303333 | 35,000 | 47,273 | 23,637 |
| 17 | Second Year | 2016 | MC16103358 | SHIVANI MADHUKAR TEKALE        | 533646967011 | 45,000 | 47,273 | 23,637 |
| 18 | Second Year | 2016 | MC16103889 | SATYANARAYAN BADRINARAYAN LAKH | 487232095468 | 42,000 | 47,273 | 23,637 |
| 19 | Final Year  | 2015 | MC15200545 | MULAY ADITYA SHASHIKANT        | 436864340990 | 70,000 | 53,587 | 26,794 |
| 20 | Final Year  | 2015 | MC15201193 | MISAL SATISH SHIVAJI           | 456084248067 | 40,000 | 53,587 | 26,794 |
| 21 | Final Year  | 2015 | MC15212662 | KODRE SAYALI SANJAY            | 681962277579 | 62,000 | 53,587 | 26,794 |
| 22 | Final Year  | 2015 | MC15215111 | PANDARKAR SUDHIR SURESH        | 357680065663 | 30,000 | 53,587 | 26,794 |
|    | Final Year  | 2015 | MC15215866 | KRUSHNA KAILAS TAK             | 207618297215 | 40,000 | 53,587 | 26,794 |

# - Aadhaar Number Authenticated by DTE, Mumbai  
Reimbursement Amount - 50% of the Tuition Fee Approved by the Admission Regulating Authority / State Government.

5,35,799

Total - 28,28,570



*Suj*  
DIRECTOR  
DR. VITTHALRAO VIKHE PATIL FOUNDATION'S  
I.B.M.R.D., AHMEDNAGAR



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GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR 2017-2018

| NAME of the COLLEGE / INSTITUTION                                       | ADDRESS of COLLEGE             | BANK NAME           | BRANCH NAME           | ACCOUNT NUMBER | CURRENT MONTH | CURRENT YEAR | FINANCIAL YEAR |
|---|--------------------------------|---------------------|-----------------------|----------------|---------------|--------------|----------------|
| Padmashri Dr. Vitthalrao Vikhe Patil Foundation's Institute of Business | Vilad Ghat P-O MIDC Ahmednagar | STATE BANK OF INDIA | MIDC AREA, AHMEDNAGAR | 31169877977    | March         | 2018         | 2017-2018      |

| Sr No        | Name of the Candidate in full(Beginning with surname) | Caste and Sub-caste | Gender (Male/Female) | Fresh/Renewal | Class in which Studying             | Name of last Examination passed and year | Govt. Scholarship amount sanctioned and its duration i.e. month upto | Percentage of marks obtained during last Exam. | Whether Hostel or Day Scholar | Date of joining the College and the Hostel | Amount of annual income of parents or guardian | Bank Name      | Bank Branch Name   | Account Number | Details of Scholarship sanctioned |                                 |                        |                            |                      |                         |
|--------------|---|---------------------|----------------------|---------------|-------------------------------------|--|--|--|-------------------------------|--|--|----------------|--|----------------|-----------------------------------|---------------------------------|------------------------|----------------------------|----------------------|-------------------------|
|              |   |                     |                      |               |                                     |  |  |  |                               |  |  |                |  |                | Period of Maintenance Allowance   | Amount of Maintenance Allowance | Amount of Tuition Fees | Amount of Examination Fees | Amount of Other Fees | Total Amount Sanctioned |
| 1            | KORADE SHRIKANT SHRIDHAR                              | ST/Koli Mahadoc     | MALE                 | FRESH         | Master of Business Administration 1 | Bachelor of Computers Application 2017   | 11-07-1905 till April 2018   | 51.62  | Days Scholar                  | C 11-07-1905                               | 32000.00                                       | BANK OF INDIA  | RAHURI (IFSC Code : 100000699) MICR Code : 12345                 | 06661051000006 | 10                                | 5,500.00                        | 91,818.00              | 3,100.00                   | 9,187.00             | 109,605.00              |
| 2            | MALI SWATI BABASAHEB                                  | ST/Bhil             | FEMALE               | FRESH         | Master of Business Administration 1 | B.Com 2017                               | 11-07-1905 till April 2018   | 66.83  | Hosteller                     | C 11-07-1905 and H 01-08-2017              | 33000.00                                       | BANK OF BARODA | KOPERGAON BRANCH (IFSC Code : BARB0KOPERG) MICR Code : 423012001 | 04560100029337 | 10                                | 12,000.00                       | 91,818.00              | 3,100.00                   | 9,187.00             | 116,105.00              |
| <b>Total</b> |   |                     |                      |               |                                     |  |  |  |                               |  |  |                |  |                | <b>20</b>                         | <b>17,500.00</b>                | <b>183,636.00</b>      | <b>6,200.00</b>            | <b>18,374.00</b>     | <b>225,710.00</b>       |



**DIRECTOR**  
DR. VITTHALRAO VIKHE PATIL FOUNDATION'S  
I.B.M.R.D., AHMEDNAGAR

**DIRECTOR**  
DR. VITTHALRAO VIKHE PATIL FOUNDATION'S  
I.B.M.R.D., AHMEDNAGAR



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GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR 2017-2018

| NAME of the COLLEGE / INSTITUTION                                       | ADDRESS of COLLEGE             | BANK NAME           | BRANCH NAME          | ACCOUNT NUMBER | CURRENT MONTH | CURRENT YEAR | FINANCIAL YEAR |
|---|--------------------------------|---------------------|----------------------|----------------|---------------|--------------|----------------|
| Padmashri Dr. Vitthalrao Vikhe Patil Foundation's Institute of Business | Vilad Ghat P-O MIDC Ahmednagar | STATE BANK OF INDIA | MIDC AREA AHMEDNAGAR | 31169877977    | March         | 2018         | 2017-2018      |

| Sr No        | Name of the Candidate in full (Beginning with surname) | Caste and Sub-caste | Gender (Male/Female) | Fresh/Renewal | Class in which Studying                  | Name of last Examination passed and year | Govt. Scholarship amount sanctioned and its duration i.e. month upto | Percentage of marks obtained during last Exam. | Whether Hosteller or Day Scholar | Date of joining the College and the Hostel | Amount of annual income of parents or guardian | Bank Name             | Bank Branch Name  | Account Number | Details of Scholarship sanctioned |                       |                        |                            |                      |                         |
|--------------|--|---------------------|----------------------|---------------|--|--|--|--|----------------------------------|--|--|-----------------------|---|----------------|-----------------------------------|-----------------------|------------------------|----------------------------|----------------------|-------------------------|
|              |  |                     |                      |               |  |  |  |  |                                  |  |  |                       |   |                | Period of Maintenance Allowance   | Amount of Maintenance | Amount of Tuition Fees | Amount of Examination Fees | Amount of Other Fees | Total Amount Sanctioned |
| 1            | KORDE KIRAN Savleram                                   | ST /Koli Mahadeo    | MALE                 | FRESH         | Master of Business Administration 1 Year | b.com 2017                               | 11-07-1905 till April 2018   | 60.66  | Days Scholar                     | C : 11-07-1905                             | 318239.00                                      | STATE BANK OF INDIA   | CHAUPATI KARANJA (AHMEDNAGAR), IFSC Code SBIN0007309) MICR Code 414002003 | 20377898970    | 10                                | 0.00                  | 91,818.00              | 3,100.00                   | 9,187.00             | 104,105.00              |
| 2            | Wagh Sagar Vitthal                                     | ST /Bhil            | MALE                 | FRESH         | Master of Business Administration 1 Year | BA 2017                                  | 11-07-1905 till April 2018   | 0.00   | Days Scholar                     | C : 11-07-1905                             | 297865.00                                      | CENTRAL BANK OF INDIA | NAGPUR, MIDC INDL AREA( IFSC Code CBIN0281728) MICR Code : NON-MICR       | 3353805446     | 10                                | 0.00                  | 91,818.00              | 3,100.00                   | 9,187.00             | 104,105.00              |
| <b>Total</b> |  |                     |                      |               |  |  |  |  |                                  |  |  |                       |   |                | <b>20</b>                         | <b>0.00</b>           | <b>183,636.00</b>      | <b>6,200.00</b>            | <b>18,374.00</b>     | <b>208,210.00</b>       |



**DR. VITTHALRAO VIKHE PATIL FOUNDATION'S**  
I.B.M.R.D., AHMEDNAGAR















11/6/18

STATEMENT FOR YEAR 2017-18 (Refer schedule for Part and Particulars)

|   |                  |   |                     |                       |                  |               |              |                |                 |                        |
|---|------------------|---|---------------------|-----------------------|------------------|---------------|--------------|----------------|-----------------|------------------------|
| Name of Parent Institution/Board/Trust              | Registration No. | Address and Contact Details of (a) Parent Institution/Board/Trust                                     | Bank Name           | Bank Branch Name      | Bank Account No. | Current Month | Current Year | Financial Year | Form of Receipt | Name of Officer/Staff  |
| Dr. Vithalrao V. Patil Foundation, Ahmednagar, M.S. | 1000000000       | Plot No. 101, V.V.P. Colony, Ahmednagar, Dist. N.S.P., Maharashtra, Pin - 431001, Maharashtra, India. | State Bank of India | W.P. Road, Ahmednagar | 1000000000       |               |              | 2017-18        | Receipt         | Dr. Vithalrao V. Patil |

| Details of Donors |                                   |  |            |       |        |                     |                       |                  |            | Details of Subscriptions received |         |                                   |  |            |       |        |                     |                       |                  |            |          |
|-------------------|-----------------------------------|--|------------|-------|--------|---------------------|-----------------------|------------------|------------|-----------------------------------|---------|-----------------------------------|--|------------|-------|--------|---------------------|-----------------------|------------------|------------|----------|
| Sl. No.           | Name of Donor                     | Address  | City       | State | Pin    | Bank Name           | Bank Branch           | Bank Account No. | Amount     | Date                              | Sl. No. | Name of Donor                     | Address  | City       | State | Pin    | Bank Name           | Bank Branch           | Bank Account No. | Amount     | Date     |
| 1                 | DR. VITHALRAO V. PATIL FOUNDATION | Plot No. 101, V.V.P. Colony, Ahmednagar, Dist. N.S.P., Maharashtra, India. | Ahmednagar | M.S.  | 431001 | State Bank of India | W.P. Road, Ahmednagar | 1000000000       | 1000000000 | 11/06/18                          | 1       | DR. VITHALRAO V. PATIL FOUNDATION | Plot No. 101, V.V.P. Colony, Ahmednagar, Dist. N.S.P., Maharashtra, India. | Ahmednagar | M.S.  | 431001 | State Bank of India | W.P. Road, Ahmednagar | 1000000000       | 1000000000 | 11/06/18 |

Dr. Vithalrao V. Patil Foundation, Ahmednagar, M.S. is a charitable institution established for the purpose of promoting and disseminating knowledge and research in the field of education, health, social welfare, sports, culture, art, music, dance, drama, etc. and for the benefit of the community at large.



DR. VITHALRAO V. PATIL FOUNDATION  
I.B.M.R.D., AHMEDNAGAR



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DIRECTOR  
DR. VITHALRAO V. PATIL FOUNDATION  
I.B.M.R.D., AHMEDNAGAR





11/6/18

4. STATEMENT SHOWING THE DETAILS OF THE INVESTMENT OF THE FUNDS OF THE INSTITUTION

| Name of the Institution |                         | Name of the Fund |                  | Period   |                    | Type of Investment  |                    | Value of Investment |                  | Date of Investment |                | Date of Redemption |     | Rate of Interest        |          | Total Interest   |          | Total Dividend     |                     | Total Income       |                    |                  |                |                |              |
|-------------------------|-------------------------|------------------|------------------|----------|--------------------|---------------------|--------------------|---------------------|------------------|--------------------|----------------|--------------------|-----|-------------------------|----------|------------------|----------|--------------------|---------------------|--------------------|--------------------|------------------|----------------|----------------|--------------|
| No.                     | Name of the Institution | Code No.         | Name of the Fund | Period   | Type of Investment | Value of Investment | Date of Investment | Date of Redemption  | Rate of Interest | Total Interest     | Total Dividend | Total Income       | No. | Name of the Institution | Code No. | Name of the Fund | Period   | Type of Investment | Value of Investment | Date of Investment | Date of Redemption | Rate of Interest | Total Interest | Total Dividend | Total Income |
| 1                       | State Bank of India     | SBIS             | Fixed Deposit    | 10/01/18 | Fixed Deposit      | 1000000             | 10/01/18           | 10/01/19            | 8%               | 8000               | 0              | 8000               | 2   | State Bank of India     | SBIS     | Fixed Deposit    | 10/01/18 | Fixed Deposit      | 1000000             | 10/01/18           | 10/01/19           | 8%               | 8000           | 0              | 8000         |
| 3                       | State Bank of India     | SBIS             | Fixed Deposit    | 10/01/18 | Fixed Deposit      | 1000000             | 10/01/18           | 10/01/19            | 8%               | 8000               | 0              | 8000               | 4   | State Bank of India     | SBIS     | Fixed Deposit    | 10/01/18 | Fixed Deposit      | 1000000             | 10/01/18           | 10/01/19           | 8%               | 8000           | 0              | 8000         |

DR. VITTHALRAO VIKHE PATIL FOUNDATION'S LB.M.R.D., AHMEDNAGAR



DR. VITTHALRAO VIKHE PATIL FOUNDATION'S  
LB.M.R.D., AHMEDNAGAR



DR. VITTHALRAO VIKHE PATIL FOUNDATION'S  
LB.M.R.D., AHMEDNAGAR





SOC

SOC

19/6/18

B. STATEMENT FOR YEAR 2017-18 of the various expenses for Health and Science Education

| Name of the Candidate |          | Type of Parent/Institution/Body/Category |         | Matriculation Class (B or C) |         | Address and Contact details of College |         | Bank Name | Bank Branch Name | Bank Account No. | Current Month | Amount Paid | Financial Year | Name of the Parent/Institution | Name of College/Club |
|-----------------------|----------|--|---------|------------------------------|---------|--|---------|-----------|------------------|------------------|---------------|-------------|----------------|--------------------------------|----------------------|
| Sl. No.               | Roll No. | Mobile No.                               | Sl. No. | Sl. No.                      | Sl. No. | Sl. No.                                | Sl. No. | Sl. No.   | Sl. No.          | Sl. No.          | Sl. No.       | Sl. No.     | Sl. No.        | Sl. No.                        | Sl. No.              |
| 1                     | 2        | 3  | 4       | 5                            | 6       | 7                                      | 8       | 9         | 10               | 11               | 12            | 13          | 14             | 15                             | 16                   |
| 1                     | 1001     | 9876543210                               | 1       | 1                            | 1       | 1                                      | 1       | 1         | 1                | 1                | 1             | 1           | 1              | 1                              | 1                    |
| 2                     | 1002     | 9876543210                               | 2       | 2                            | 2       | 2                                      | 2       | 2         | 2                | 2                | 2             | 2           | 2              | 2                              | 2                    |
| 3                     | 1003     | 9876543210                               | 3       | 3                            | 3       | 3                                      | 3       | 3         | 3                | 3                | 3             | 3           | 3              | 3                              | 3                    |
| 4                     | 1004     | 9876543210                               | 4       | 4                            | 4       | 4                                      | 4       | 4         | 4                | 4                | 4             | 4           | 4              | 4                              | 4                    |
| 5                     | 1005     | 9876543210                               | 5       | 5                            | 5       | 5                                      | 5       | 5         | 5                | 5                | 5             | 5           | 5              | 5                              | 5                    |
| 6                     | 1006     | 9876543210                               | 6       | 6                            | 6       | 6                                      | 6       | 6         | 6                | 6                | 6             | 6           | 6              | 6                              | 6                    |
| 7                     | 1007     | 9876543210                               | 7       | 7                            | 7       | 7                                      | 7       | 7         | 7                | 7                | 7             | 7           | 7              | 7                              | 7                    |
| 8                     | 1008     | 9876543210                               | 8       | 8                            | 8       | 8                                      | 8       | 8         | 8                | 8                | 8             | 8           | 8              | 8                              | 8                    |
| 9                     | 1009     | 9876543210                               | 9       | 9                            | 9       | 9                                      | 9       | 9         | 9                | 9                | 9             | 9           | 9              | 9                              | 9                    |
| 10                    | 1010     | 9876543210                               | 10      | 10                           | 10      | 10                                     | 10      | 10        | 10               | 10               | 10            | 10          | 10             | 10                             | 10                   |
| 11                    | 1011     | 9876543210                               | 11      | 11                           | 11      | 11                                     | 11      | 11        | 11               | 11               | 11            | 11          | 11             | 11                             | 11                   |
| 12                    | 1012     | 9876543210                               | 12      | 12                           | 12      | 12                                     | 12      | 12        | 12               | 12               | 12            | 12          | 12             | 12                             | 12                   |
| 13                    | 1013     | 9876543210                               | 13      | 13                           | 13      | 13                                     | 13      | 13        | 13               | 13               | 13            | 13          | 13             | 13                             | 13                   |
| 14                    | 1014     | 9876543210                               | 14      | 14                           | 14      | 14                                     | 14      | 14        | 14               | 14               | 14            | 14          | 14             | 14                             | 14                   |
| 15                    | 1015     | 9876543210                               | 15      | 15                           | 15      | 15                                     | 15      | 15        | 15               | 15               | 15            | 15          | 15             | 15                             | 15                   |
| 16                    | 1016     | 9876543210                               | 16      | 16                           | 16      | 16                                     | 16      | 16        | 16               | 16               | 16            | 16          | 16             | 16                             | 16                   |
| 17                    | 1017     | 9876543210                               | 17      | 17                           | 17      | 17                                     | 17      | 17        | 17               | 17               | 17            | 17          | 17             | 17                             | 17                   |
| 18                    | 1018     | 9876543210                               | 18      | 18                           | 18      | 18                                     | 18      | 18        | 18               | 18               | 18            | 18          | 18             | 18                             | 18                   |
| 19                    | 1019     | 9876543210                               | 19      | 19                           | 19      | 19                                     | 19      | 19        | 19               | 19               | 19            | 19          | 19             | 19                             | 19                   |
| 20                    | 1020     | 9876543210                               | 20      | 20                           | 20      | 20                                     | 20      | 20        | 20               | 20               | 20            | 20          | 20             | 20                             | 20                   |
| 21                    | 1021     | 9876543210                               | 21      | 21                           | 21      | 21                                     | 21      | 21        | 21               | 21               | 21            | 21          | 21             | 21                             | 21                   |
| 22                    | 1022     | 9876543210                               | 22      | 22                           | 22      | 22                                     | 22      | 22        | 22               | 22               | 22            | 22          | 22             | 22                             | 22                   |
| 23                    | 1023     | 9876543210                               | 23      | 23                           | 23      | 23                                     | 23      | 23        | 23               | 23               | 23            | 23          | 23             | 23                             | 23                   |
| 24                    | 1024     | 9876543210                               | 24      | 24                           | 24      | 24                                     | 24      | 24        | 24               | 24               | 24            | 24          | 24             | 24                             | 24                   |
| 25                    | 1025     | 9876543210                               | 25      | 25                           | 25      | 25                                     | 25      | 25        | 25               | 25               | 25            | 25          | 25             | 25                             | 25                   |
| 26                    | 1026     | 9876543210                               | 26      | 26                           | 26      | 26                                     | 26      | 26        | 26               | 26               | 26            | 26          | 26             | 26                             | 26                   |
| 27                    | 1027     | 9876543210                               | 27      | 27                           | 27      | 27                                     | 27      | 27        | 27               | 27               | 27            | 27          | 27             | 27                             | 27                   |
| 28                    | 1028     | 9876543210                               | 28      | 28                           | 28      | 28                                     | 28      | 28        | 28               | 28               | 28            | 28          | 28             | 28                             | 28                   |
| 29                    | 1029     | 9876543210                               | 29      | 29                           | 29      | 29                                     | 29      | 29        | 29               | 29               | 29            | 29          | 29             | 29                             | 29                   |
| 30                    | 1030     | 9876543210                               | 30      | 30                           | 30      | 30                                     | 30      | 30        | 30               | 30               | 30            | 30          | 30             | 30                             | 30                   |
| 31                    | 1031     | 9876543210                               | 31      | 31                           | 31      | 31                                     | 31      | 31        | 31               | 31               | 31            | 31          | 31             | 31                             | 31                   |
| 32                    | 1032     | 9876543210                               | 32      | 32                           | 32      | 32                                     | 32      | 32        | 32               | 32               | 32            | 32          | 32             | 32                             | 32                   |
| 33                    | 1033     | 9876543210                               | 33      | 33                           | 33      | 33                                     | 33      | 33        | 33               | 33               | 33            | 33          | 33             | 33                             | 33                   |
| 34                    | 1034     | 9876543210                               | 34      | 34                           | 34      | 34                                     | 34      | 34        | 34               | 34               | 34            | 34          | 34             | 34                             | 34                   |
| 35                    | 1035     | 9876543210                               | 35      | 35                           | 35      | 35                                     | 35      | 35        | 35               | 35               | 35            | 35          | 35             | 35                             | 35                   |
| 36                    | 1036     | 9876543210                               | 36      | 36                           | 36      | 36                                     | 36      | 36        | 36               | 36               | 36            | 36          | 36             | 36                             | 36                   |
| 37                    | 1037     | 9876543210                               | 37      | 37                           | 37      | 37                                     | 37      | 37        | 37               | 37               | 37            | 37          | 37             | 37                             | 37                   |
| 38                    | 1038     | 9876543210                               | 38      | 38                           | 38      | 38                                     | 38      | 38        | 38               | 38               | 38            | 38          | 38             | 38                             | 38                   |
| 39                    | 1039     | 9876543210                               | 39      | 39                           | 39      | 39                                     | 39      | 39        | 39               | 39               | 39            | 39          | 39             | 39                             | 39                   |
| 40                    | 1040     | 9876543210                               | 40      | 40                           | 40      | 40                                     | 40      | 40        | 40               | 40               | 40            | 40          | 40             | 40                             | 40                   |
| 41                    | 1041     | 9876543210                               | 41      | 41                           | 41      | 41                                     | 41      | 41        | 41               | 41               | 41            | 41          | 41             | 41                             | 41                   |
| 42                    | 1042     | 9876543210                               | 42      | 42                           | 42      | 42                                     | 42      | 42        | 42               | 42               | 42            | 42          | 42             | 42                             | 42                   |
| 43                    | 1043     | 9876543210                               | 43      | 43                           | 43      | 43                                     | 43      | 43        | 43               | 43               | 43            | 43          | 43             | 43                             | 43                   |
| 44                    | 1044     | 9876543210                               | 44      | 44                           | 44      | 44                                     | 44      | 44        | 44               | 44               | 44            | 44          | 44             | 44                             | 44                   |
| 45                    | 1045     | 9876543210                               | 45      | 45                           | 45      | 45                                     | 45      | 45        | 45               | 45               | 45            | 45          | 45             | 45                             | 45                   |
| 46                    | 1046     | 9876543210                               | 46      | 46                           | 46      | 46                                     | 46      | 46        | 46               | 46               | 46            | 46          | 46             | 46                             | 46                   |
| 47                    | 1047     | 9876543210                               | 47      | 47                           | 47      | 47                                     | 47      | 47        | 47               | 47               | 47            | 47          | 47             | 47                             | 47                   |
| 48                    | 1048     | 9876543210                               | 48      | 48                           | 48      | 48                                     | 48      | 48        | 48               | 48               | 48            | 48          | 48             | 48                             | 48                   |
| 49                    | 1049     | 9876543210                               | 49      | 49                           | 49      | 49                                     | 49      | 49        | 49               | 49               | 49            | 49          | 49             | 49                             | 49                   |
| 50                    | 1050     | 9876543210                               | 50      | 50                           | 50      | 50                                     | 50      | 50        | 50               | 50               | 50            | 50          | 50             | 50                             | 50                   |

DR. VITTHALRAO VIRHE PATIL FOUNDATION'S I.B.M.R.D., AHMEDNAGAR

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DR. VITTHALRAO VIRHE PATIL FOUNDATION'S I.B.M.R.D., AHMEDNAGAR

Handwritten notes: 350 765, 135075801, 71-925

Record Payment 19-6-18

Handwritten numbers: 46500, 14840, 113601

Handwritten numbers: 1377201, 3628201, 17445401

Handwritten numbers: 14237701, 3821021, 18058301











**B. STATEMENT FOR YEAR 2011-12 (Part - 2) showing details for Bank and Mutual Funds etc.**

| Name of the Candidate/Donor |   | Name of the Institution/Club/Trust |   | Registered<br>Part No.           | Address and Contact Details of Club/Trust |                                  | Bank Name                               | Bank Branch Name                        | Acct. No. (if any)                      | Current Month                           | Current Year                            | Financial Year                          | Part of<br>the<br>Total<br>Fund         | Name of Ledger Head                     |
|-----------------------------|---|------------------------------------|---|----------------------------------|---|----------------------------------|---|---|---|---|---|---|---|---|
| Sl. No.                     | Name of the Candidate/Donor             | C.A.S. No.                         | Particulars<br>of<br>the<br>Fund        | Particulars<br>of<br>the<br>Fund | Particulars<br>of<br>the<br>Fund          | Particulars<br>of<br>the<br>Fund | Particulars<br>of<br>the<br>Fund        | Particulars<br>of<br>the<br>Fund        | Particulars<br>of<br>the<br>Fund        | Particulars<br>of<br>the<br>Fund        | Particulars<br>of<br>the<br>Fund        | Particulars<br>of<br>the<br>Fund        | Particulars<br>of<br>the<br>Fund        | Particulars<br>of<br>the<br>Fund        |
|                             |   |                                    |   |                                  |   |                                  |   |   |   |   |   |   |   |   |
| 1                           | DR. VITTHALRAO VIKHE PATIL FOUNDATION'S | 18/01/2011                         | DR. VITTHALRAO VIKHE PATIL FOUNDATION'S | 18/01/2011                       | DR. VITTHALRAO VIKHE PATIL FOUNDATION'S   | 18/01/2011                       | DR. VITTHALRAO VIKHE PATIL FOUNDATION'S | DR. VITTHALRAO VIKHE PATIL FOUNDATION'S | DR. VITTHALRAO VIKHE PATIL FOUNDATION'S | DR. VITTHALRAO VIKHE PATIL FOUNDATION'S | DR. VITTHALRAO VIKHE PATIL FOUNDATION'S | DR. VITTHALRAO VIKHE PATIL FOUNDATION'S | DR. VITTHALRAO VIKHE PATIL FOUNDATION'S | DR. VITTHALRAO VIKHE PATIL FOUNDATION'S |

DR. VITTHALRAO VIKHE PATIL FOUNDATION'S, I.B.M.R.D., AHMEDNAGAR. CONTACT: 079-26661111, 079-26661112, 079-26661113, 079-26661114, 079-26661115, 079-26661116, 079-26661117, 079-26661118, 079-26661119, 079-26661120, 079-26661121, 079-26661122, 079-26661123, 079-26661124, 079-26661125, 079-26661126, 079-26661127, 079-26661128, 079-26661129, 079-26661130, 079-26661131, 079-26661132, 079-26661133, 079-26661134, 079-26661135, 079-26661136, 079-26661137, 079-26661138, 079-26661139, 079-26661140, 079-26661141, 079-26661142, 079-26661143, 079-26661144, 079-26661145, 079-26661146, 079-26661147, 079-26661148, 079-26661149, 079-26661150, 079-26661151, 079-26661152, 079-26661153, 079-26661154, 079-26661155, 079-26661156, 079-26661157, 079-26661158, 079-26661159, 079-26661160, 079-26661161, 079-26661162, 079-26661163, 079-26661164, 079-26661165, 079-26661166, 079-26661167, 079-26661168, 079-26661169, 079-26661170, 079-26661171, 079-26661172, 079-26661173, 079-26661174, 079-26661175, 079-26661176, 079-26661177, 079-26661178, 079-26661179, 079-26661180, 079-26661181, 079-26661182, 079-26661183, 079-26661184, 079-26661185, 079-26661186, 079-26661187, 079-26661188, 079-26661189, 079-26661190, 079-26661191, 079-26661192, 079-26661193, 079-26661194, 079-26661195, 079-26661196, 079-26661197, 079-26661198, 079-26661199, 079-26661200.



**DIRECTOR**  
DR. VITTHALRAO VIKHE PATIL FOUNDATION'S  
I.B.M.R.D., AHMEDNAGAR



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**DIRECTOR**  
DR. VITTHALRAO VIKHE PATIL FOUNDATION'S  
I.B.M.R.D., AHMEDNAGAR

6. STATEMENT UPON YEAR 2018 (as shown against Part Form and Schedule)

| State          | Name of Person/Institution/State/Company | Medium of Instruction | Address and Contact Details of College   | Bank Name           | Bank Account No.     | Central Month | Financial Year | Year of Establishment | Name of Group/Class |
|----------------|--|-----------------------|--|---------------------|----------------------|---------------|----------------|-----------------------|---------------------|
| Madhya Pradesh | Pragati                                  | English               | Vaid Chy. P.D. 9808, Anandnagar, Lucknow, M.C.C. 110, Anandnagar, Lucknow, 226001, India | State Bank of India | 11000000000000000000 | 2018-19       | 2018-19        | 2018                  | 11th Class          |

| Sl. No. | Name of the Candidate/Student | CEN No. | Medium of Instruction | Medium of Application | Exam | Roll No. | Date | Subject | Result of Candidate |       |            |       |       |            |       |       |            |       | Total Marks Obtained out of 100 |
|---------|-------------------------------|---------|-----------------------|-----------------------|------|----------|------|---------|---------------------|-------|------------|-------|-------|------------|-------|-------|------------|-------|---------------------------------|
|         |                               |         |                       |                       |      |          |      |         | Grade               | Class | Percentage | Grade | Class | Percentage | Grade | Class | Percentage | Grade |                                 |
| 1       | ...                           | ...     | ...                   | ...                   | ...  | ...      | ...  | ...     | A                   | 12    | 85         | A     | 12    | 85         | A     | 12    | 85         | 85    |                                 |

Signature: \_\_\_\_\_ Date: \_\_\_\_\_


  
**DR. VITTHALRAO VIKHE PATIL FOUNDATION'S**  
 I.E.M.R.D., AHMEDNAGAR


  
**DR. VITTHALRAO VIKHE PATIL FOUNDATION'S**  
 I.E.M.R.D., AHMEDNAGAR







|    |                         |                  |      |          |  |                              |              |               |          |                         |   |              |    |       |           |           |              |          |            |              |
|----|-------------------------|------------------|------|----------|--|------------------------------|--------------|---------------|----------|-------------------------|---|--------------|----|-------|-----------|-----------|--------------|----------|------------|--------------|
| 5  | ROKADE BHARAT DAGADU    | SC /Mang (46)    | MALE | RENE WAL | Master of Business Administration 2 Year | 08-08-2017<br>III April 2018 | Days Scholar | C: 08-08-2017 | 20000.00 | BANK OF MAHARAS HTRA    | NAGAPUR MIDCI (FSC Code: MAHB00005 431 MICR NAGAPUR MIDCI (FSC Code: MAHB00005 431 MICR   | 601416331 62 | 9  | 4950  | 3710.00   | 91,818.00 | 0.00         | 9,187.00 | 109,665.00 |              |
| 6  | SALVE SUMIT SURESH      | SC /Mahar (37)   | MALE | RENE WAL | Master of Business Administration 2 Year | 24-07-2017<br>III April 2018 | Days Scholar | C: 24-07-2017 | 50000.00 | BANK OF MAHARAS HTRA    | NAGAPUR MIDCI (FSC Code: MAHB00005 431 MICR NAGAPUR MIDCI (FSC Code: MAHB00005 431 MICR   | 600804045 47 | 9  | 4950  | 3710.00   | 91,818.00 | 0.00         | 9,187.00 | 109,665.00 |              |
| 7  | DOLAS SANDIP SHIVARAM   | SC /Chamar (11)  | MALE | RENE WAL | Master of Business Administration 2 Year | 29-08-2017<br>III April 2018 | Days Scholar | C: 29-08-2017 | 25000.00 | STATE BANK OF INDIA     | DHOKESHWAR (FSC Code: SBIN000716 SONAI, DIST. AHMEDNAGAR (FSC Code: SAVEDI AHMEDNAGAR (FSC Code: MAHB00009 RAHURI (FSC Code: MAHB00000 97) MICR Code: NON-DHANKI (FSC Code: SBIN000307 7) MICR Code: SAMARTHA NAGAR (FSC Code: SBHY002111 2) MICR Code: | 116302900 65 | 8  | 4400  | 3710.00   | 91,818.00 | 0.00         | 9,187.00 | 109,115.00 |              |
| 8  | VRIRAGAR AJAY VUAY      | SC /Mang (46)    | MALE | RENE WAL | Master of Business Administration 2 Year | 20-07-2017<br>III March 2018 | Days Scholar | C: 20-07-2017 | 25000.00 | BANK OF MAHARAS HTRA    | SONAI, DIST. AHMEDNAGAR (FSC Code: SAVEDI AHMEDNAGAR (FSC Code: MAHB00009 RAHURI (FSC Code: MAHB00000 97) MICR Code: NON-DHANKI (FSC Code: SBIN000307 7) MICR Code: SAMARTHA NAGAR (FSC Code: SBHY002111 2) MICR Code:                                  | 600802524 80 | 9  | 4950  | 3710.00   | 91,818.00 | 0.00         | 9,187.00 | 109,665.00 |              |
| 9  | ADHAV SWAPNIL LAHANU    | SC /Mahar (37)   | MALE | RENE WAL | Master of Business Administration 2 Year | 24-07-2017<br>III April 2018 | Days Scholar | C: 24-07-2017 | 30000.00 | BANK OF MAHARAS HTRA    | SONAI, DIST. AHMEDNAGAR (FSC Code: SAVEDI AHMEDNAGAR (FSC Code: MAHB00009 RAHURI (FSC Code: MAHB00000 97) MICR Code: NON-DHANKI (FSC Code: SBIN000307 7) MICR Code: SAMARTHA NAGAR (FSC Code: SBHY002111 2) MICR Code:                                  | 250178665 90 | 9  | 4950  | 3710.00   | 91,818.00 | 0.00         | 9,187.00 | 109,665.00 |              |
| 10 | PAWAR SWAPNIL SUNIL     | SC /Mahar (37)   | MALE | RENE WAL | Master of Business Administration 2 Year | 18-07-2017<br>III April 2018 | Days Scholar | C: 18-07-2017 | 25000.00 | BANK OF MAHARAS HTRA    | SONAI, DIST. AHMEDNAGAR (FSC Code: SAVEDI AHMEDNAGAR (FSC Code: MAHB00009 RAHURI (FSC Code: MAHB00000 97) MICR Code: NON-DHANKI (FSC Code: SBIN000307 7) MICR Code: SAMARTHA NAGAR (FSC Code: SBHY002111 2) MICR Code:                                  | 600538984 92 | 10 | 5900  | 3710.00   | 91,818.00 | 0.00         | 9,187.00 | 110,215.00 |              |
| 11 | KAWADE MAHENDRA KISAN   | SC /Mahar (37)   | MALE | RENE WAL | Master of Business Administration 2 Year | 26-07-2017<br>III April 2018 | Days Scholar | C: 26-07-2017 | 40000.00 | STATE BANK OF INDIA     | DHANKI (FSC Code: SBIN000307 7) MICR Code: SAMARTHA NAGAR (FSC Code: SBHY002111 2) MICR Code:   | 314707873 96 | 9  | 4950  | 3710.00   | 91,818.00 | 0.00         | 9,187.00 | 109,665.00 |              |
| 12 | GALATE VISHAL TARACHAND | SC /Chambar (11) | MALE | RENE WAL | Master of Business Administration 2 Year | 21-07-2017<br>III April 2018 | Days Scholar | C: 21-07-2017 | 45000.00 | STATE BANK OF HYDERABAD | SAMARTHA NAGAR (FSC Code: SBHY002111 2) MICR Code:  | 621426446 57 | 9  | 4950  | 3710.00   | 91,818.00 | 0.00         | 9,187.00 | 109,665.00 |              |
|    |                         |                  |      |          |  |                              |              |               |          |                         |   |              |    | Total | 59,950.00 | 44520.00  | 1,101,816.00 | 0.00     | 110,244.00 | 1,216,530.00 |



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GOVERNMENT OF INDIA POST S.S.C.SCHOLARSHIPS FOR THE YEAR

2017-2018

| NAME of the COLLEGE / INSTITUTION   | ADDRESS of COLLEGE   | BANK NAME           | BRANCH NAME          | ACCOUNT NUMBER | CURRENT MONTH | CURRENT YEAR | FINANCIAL YEAR |
|---|--|---------------------|----------------------|----------------|---------------|--------------|----------------|
| Padmaashri Dr. Vitthalrao Vikhe Patil Foundation's Institute of Business Management & Rural | Address:- Vlod Ghat P-O MIDC Ahmednagar Location:- MIDC City- Ahmednagar Pincode:- 414111 Taluka:- Nasar District:- Ahmednagar | STATE BANK OF INDIA | MIDC AREA AHMEDNAGAR | 31169877977    | February      | 2018         | 2017-2018      |

Details of Scholarship sanctioned

| S. No. | Name of the Candidate in full (Beginning with surname) | Caste and Sub-caste | Gender (Male/Female) | Fresh or Renewal | Class in which Studying                       | Name of last Examination passed and year | Govt. Scholarship sanctioned and its duration i.e. month upto sanctioned | Percentage of marks obtained during last Exam. only | Whether Hosteller or Day Scholar new | Date of joining the College and the Hostel | Amount of annual income of parents or guardian | Bank Name             | Bank Branch Name   | Account Number | Period of Maintenance Allowance covered | Amount of Maintenance Allowance | Amount Paid by Student | Amount of Tuition Fees | Amount of Examination Fees | Amount of Other Fees | Total Amount Sanctioned |
|--------|--|---------------------|----------------------|------------------|---|--|--|---|--------------------------------------|--|--|-----------------------|--|----------------|---|---------------------------------|------------------------|------------------------|----------------------------|----------------------|-------------------------|
| 1      | KENGAR ASHOK BHIMRAO                                   | SC (26)             | MALE                 | RENE             | Master Of Computer Application (M.C.A) 2 Year | 10-07-2017 till April 2018               |  |   | Days Scholar                         | C : 10-07-2017                             | 80000.00                                       | STATE BANK OF INDIA   | KADA (IFSC Code SBIN003842) MICR Code                          | 319599222 87   | 10                                      | 5500                            | 3100.00                | 47,273.00              | 0.00                       | 4,732.00             | 61,605.00               |
| 2      | PADOLE ANKITA VUJAY                                    | SC (37)             | FEM                  | RENE             | Master Of Computer Application (M.C.A) 3 Year | 30-08-2017 till April 2018               |  |   | Days Scholar                         | C : 30-08-2017                             | 95000.00                                       | BANK OF MAHARASHTRA   | SAVEDI AHMEDNAGAR (IFSC Code : MAHB00005) MICR Code : NON-     | 600570424 15   | 8                                       | 4400                            | 2435.00                | 53,587.00              | 0.00                       | 5,363.00             | 65,785.00               |
| 3      | BALD JEEVAN BHAGWAN                                    | SC (37)             | MALE                 | RENE             | Master Of Computer Application (M.C.A) 3 Year | 30-08-2017 till April 2018               |  |   | Days Scholar                         | C : 30-08-2017                             | 22000.00                                       | CENTRAL BANK OF INDIA | MAHB00005 AHMEDNAGAR (IFSC Code : CBIN028067) MICR Code : NON- | 290017448 1    | 8                                       | 4400                            | 2435.00                | 53,587.00              | 0.00                       | 5,363.00             | 65,785.00               |
| Total  |  |                     |                      |                  |   |  |  |   |                                      |  |  |                       |  |                |   | 14,300.00                       | 7970.00                | 154,447.00             | 0.00                       | 15,458.00            | 192,175.00              |



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**DVVPF's Institute of Business Management & Rural Development  
Ahmednagar**

**List of Students benefited by the institution's schemes in the year 2017-2018**

| Sr No | Date        | Name of Student                     | Amount           | Course |
|-------|-------------|-------------------------------------|------------------|--------|
| 1     | 13-Oct-2017 | Arde Mayur Balasaheb                | 41000.00         | MBA    |
| 2     |             | Anekar Sagar Shriram (Against)      | 41000.00         | MBA    |
| 3     |             | Deore Shalini Ramchandra ( Against) | 41000.00         | MBA    |
| 4     |             | Deshmukh Sandip Sambahiraj          | 41000.00         | MBA    |
| 5     |             | Kadam Priya Khandu                  | 41000.00         | MBA    |
| 6     |             | Kulkarni Rahul D                    | 41000.00         | MBA    |
| 7     |             | Sonwane Shushilkumar Balasaheb      | 41000.00         | MBA    |
| 8     | 23-Mar-2018 | Bhosale Yogesh Tabaji - Open        | 51000.00         | MBA    |
| 9     |             | Salve Deepali Bhausahab -Open       | 41000.00         | MBA    |
| 10    | 15-Nov-2017 | Narwade Sanjay Gahininath           | 13946.00         | MCA    |
| 11    |             | Dhokale Amol Sopan                  | 13946.00         | MCA    |
| 12    |             | Nikrad Nilesh Kuber                 | 13946.00         | MCA    |
| 13    |             | Tambe Karishma Kailas               | 13946.00         | MCA    |
| 14    |             | Tipole Supriya Dattatrya            | 13946.00         | MCA    |
| 15    |             | Thewarkar Vidya Bhausahab           | 13946.00         | MCA    |
| 16    |             | Sonnis Pratiksha Rajendra           | 13946.00         | MCA    |
| 17    |             | Diwane Apurva Macchindra            | 13946.00         | MCA    |
| 18    |             | Dange Swapnil Ramesh                | 12000.00         | MCA    |
| 19    |             | Dani Suhash Prabhakar               | 12000.00         | MCA    |
| 20    |             | Gite Akshya Arujun                  | 12000.00         | MCA    |
| 21    |             | Shelke Rajendra Vitthal             | 12000.00         | MCA    |
|       |             | <b>Grand Total</b>                  | <b>538568.00</b> |        |



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DBT Scrutiny Portal

Dr. Vitthalrao Vikhe Patil Foundation's Institute of Business Management & Rural Development, Ahmednagar

INSTITUTE DISBURSEMENT REPORT

Department Name : TRIBAL DEVELOPMENT DEPARTMENT.  
 Scheme Name : POST MATRIC SCHLARSHIP SCHEME (GOVERNMENT OF INDIA)  
 Installment : I st INSTALLMENT  
 Financial Year : 2018-19

| S. N. | Applica tion No     | Beneficiary Name         | Benefi ciary ID | Beneficiar y Mobile No | Institu te Name | Disbursed Amount | Reason          | Status          | Transa ction ID | Instruction ID | Debit Advice ID | Bank Nam e | Acc oun t No | Credit Date |
|-------|---------------------|--------------------------|-----------------|------------------------|-----------------|------------------|-----------------|-----------------|-----------------|----------------|-----------------|------------|--------------|-------------|
| 1     | 1819TD S10001 80402 | Shrikant Shridhar Korade | BMHN S0026 5421 | 8928896688             | DT 5112         | 50405.5          | Fund Disburs ed | Fund Disbur sed | C0219 09156 749 | 7724958279     | C0219 09155 840 | SBI        | x79 77       | 08/02/2019  |
| 2     | 1819TD S10000 84789 | Swati Babasaheb Mali     | BMHN S0026 5421 | 9607243949             | DT511 3         | 50405.5          | Fund Disburs ed | Fund Disbur sed | C0119 29813 342 | 7506946797     | C0119 29810 456 | SBI        | x79 77       | 29/01/2019  |
| 3     | 1819TD S10000 77937 | Shubham Sarjerao Gaikwad | BMHN S0026 5421 | 7387627728             | DT511 4         | 53513.5          | Fund Disburs ed | Fund Disbur sed | C0219 09155 719 | 7725487583     | C0219 09154 839 | SBI        | x79 77       | 08/02/2019  |
|       |                     |                          |                 |                        |                 | 154324.50        |                 |                 |                 |                |                 |            |              |             |



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STUDENTS DISBURSEMENT REPORT

Department Name : TRIBAL DEVELOPMENT DEPARTMENT.  
 Scheme Name : POST MATRIC SCHLARSHIP SCHEME (GOVERNMENT OF INDIA)  
 Installment : I st INSTALLMENT  
 Financial Year : 2018-19

| S. N. | Applica tion No     | Beneficiary Name         | Benefi ciary ID | Beneficiar y Mobile No | Institu te Name | Disbursed Amount | Reason          | Status          | Transa ction ID | Instruction ID | Debit Advice ID | Bank Nam e | Acc oun t No | Credit Date |
|-------|---------------------|--------------------------|-----------------|------------------------|-----------------|------------------|-----------------|-----------------|-----------------|----------------|-----------------|------------|--------------|-------------|
| 1     | 1819TD S10001 80402 | Shrikant Shridhar Korade | BMHN S0026 5421 | 8928896688             | DT 5112         | 94.50            | Fund Disburs ed | Fund Disbur sed | C0219 09156 749 | 7724958279     | C0219 09155 840 | SBI        | x79 77       | 08/02/2019  |
| 2     | 1819TD S10000 84789 | Swati Babasaheb Mali     | BMHN S0026 5421 | 9607243949             | DT 5112         | 94.50            | Fund Disburs ed | Fund Disbur sed | C0119 29813 342 | 7506946797     | C0119 29810 456 | SBI        | x79 77       | 29/01/2019  |
| 3     | 1819TD S10000 77937 | Shubham Sarjerao Gaikwad | BMHN S0026 5421 | 7387627728             | DT 5112         | 486.50           | Fund Disburs ed | Fund Disbur sed | C0219 09155 719 | 7725487583     | C0219 09154 839 | SBI        | x79 77       | 08/02/2019  |
|       |                     |                          |                 |                        |                 | 675.50           |                 |                 |                 |                |                 |            |              |             |



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**INSTITUTE DISBURSEMENT REPORT**

Department Name : TRIBAL DEVELOPMENT DEPARTMENT.  
Scheme Name : POST MATRIC SCHLARSHIP SCHEME (GOVERNMENT OF INDIA)  
Installment : II nd INSTALLMENT  
Financial Year : 2018-19

| S. N. | Applicati on No.    | Beneficiary Name         | Benefi ciary ID | Beneficiary Mobile No. | Disbursed Amount | Reason         | Status         | Transac tion ID | Bank Name | Account No.  | Credit Date         |
|-------|---------------------|--------------------------|-----------------|------------------------|------------------|----------------|----------------|-----------------|-----------|--------------|---------------------|
| 1     | 1819TDS 10000847 89 | Swati Babasaheb Mali     | BMHN S00265 421 | 9607243949             | 50405.50         | Fund Disbursed | Fund Disbursed | C05191 2869741  | SBI       | xxxxxxx7 977 | 2019-05-21 00:00:00 |
| 2     | 1819TDS 10001804 02 | Shrikant Shridhar Korade | BMHN S00265 421 | 8928896688             | 50405.50         | Fund Disbursed | Fund Disbursed | C05191 8145215  | SBI       | xxxxxxx7 977 | 2019-05-23 00:00:00 |
| 3     | 1819TDS 10000779 37 | Shubham Sarjerao Gaikwad | BMHN S00265 421 | 7387627728             | 53513.50         | Fund Disbursed | Fund Disbursed | C05191 2869742  | SBI       | xxxxxxx7 977 | 2019-05-21 00:00:00 |
|       |                     |                          |                 |                        | 1,54,324.50      |                |                |                 |           |              |                     |



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**STUDENTS DISBURSEMENT REPORT**

Department Name : TRIBAL DEVELOPMENT DEPARTMENT.  
 Scheme Name : POST MATRIC SCHLARSHIP SCHEME (GOVERNMENT OF INDIA)  
 Installment : II nd INSTALLMENT  
 Financial Year : 2018-19

| S. N. | Applicati on No           | Beneficiary Name         | Benefi ciary ID       | Beneficiary Mobile No | Disbursed Amount Students | Reason         | Status         | Transac tion ID   | Bank Name | Account No      | Credit Date            |
|-------|---------------------------|--------------------------|-----------------------|-----------------------|---------------------------|----------------|----------------|-------------------|-----------|-----------------|------------------------|
| 1     | 1819TDS<br>10000847<br>89 | Swati Babasaheb Mali     | BMHN<br>S00265<br>421 | 9607243949            | 94.50                     | Fund Disbursed | Fund Disbursed | C05191<br>2869741 | SBI       | xxxxxxx7<br>977 | 2019-05-21<br>00:00:00 |
| 2     | 1819TDS<br>10001804<br>02 | Shrikant Shridhar Korade | BMHN<br>S00265<br>421 | 8928896688            | 94.50                     | Fund Disbursed | Fund Disbursed | C05191<br>8145215 | SBI       | xxxxxxx7<br>977 | 2019-05-23<br>00:00:00 |
| 3     | 1819TDS<br>10000779<br>37 | Shubham Sarjerao Gaikwad | BMHN<br>S00265<br>421 | 7387627728            | 486.50                    | Fund Disbursed | Fund Disbursed | C05191<br>2869742 | SBI       | xxxxxxx7<br>977 | 2019-05-21<br>00:00:00 |
|       |                           |                          |                       |                       | 675.5                     |                |                |                   |           |                 |                        |



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Dr. Vitthalrao Vikhe Patil Foundation's Institute of Business Management & Rural Development, Ahmednagar

INSTITUTE DISBURSEMENT REPORT

Department Name : SOCIAL JUSTICE AND SPECIAL ASSISTANCE DEPARTMENT.  
 Scheme Name : POST MATRIC SCHLARSHIP SCHEME (GOVERNMENT OF INDIA)  
 Installment : I st INSTALLMENT  
 Financial Year : 2018-19

| Sr. No. | Application No        | Beneficiary Name           | Beneficiary ID    | Beneficiary Mobile No | Institute Name | Disbursed Amount(?) | Transacti on ID   | Instruction ID | Debit Advice ID   | Ban k Name | Accoun t No     | Credit Date     |
|---------|-----------------------|----------------------------|-------------------|-----------------------|----------------|---------------------|-------------------|----------------|-------------------|------------|-----------------|-----------------|
| 1       | 1819SJS100<br>0160648 | Rohan Sanjay Sagalagile    | BMHMC07<br>748475 | 8600608680            | DT5112 -       | 53513.5             | C021909<br>066317 | 7724955587     | C0219090<br>65445 | SBI        | xxxxxxx<br>7977 | 08/02/2019 0:00 |
| 2       | 1819SJS100<br>0298444 | Shweta Manohar Jadhav      | BMHMC07<br>748475 | 7887553047            | DT5112 -       | 50405.5             | C021913<br>947819 | 7861400992     | C0219139<br>46956 | SBI        | xxxxxxx<br>7977 | 15/02/2019 0:00 |
| 3       | 1819SJS100<br>0157204 | Ashok Bajirao Adballe      | BMHMC07<br>748475 | 9552302309            | DT5112 -       | 50405.5             | C021910<br>408941 | 7764005419     | C0219104<br>08286 | SBI        | xxxxxxx<br>7977 | 11/02/2019 0:00 |
| 4       | 1819SJS100<br>0153102 | Yogesh Keshav Kadam        | BMHMC07<br>748475 | 9689525761            | DT5112 -       | 54000               | C021909<br>092611 | 7724982058     | C0219090<br>91740 | SBI        | xxxxxxx<br>7977 | 08/02/2019 0:00 |
| 5       | 1819SJS100<br>0127947 | Babasaheb Vitthal Kanade   | BMHMC07<br>748475 | 9923540255            | DT5112 -       | 53513.5             | C021913<br>947823 | 7861400988     | C0219139<br>46956 | SBI        | xxxxxxx<br>7977 | 15/02/2019 0:00 |
| 6       | 1819SJS100<br>0137398 | Babasaheb Suryabhan Edake  | BMHMC07<br>748475 | 9561355431            | DT5112 -       | 50405.5             | C021910<br>784127 | 7763989334     | C0219107<br>83244 | SBI        | xxxxxxx<br>7977 | 11/02/2019 0:00 |
| 7       | 1819SJS100<br>0141244 | Anirudha Tarachand Gadekar | BMHMC07<br>748475 | 7218373746            | DT5112 -       | 53513.5             | C021910<br>784132 | 7763989339     | C0219107<br>83244 | SBI        | xxxxxxx<br>7977 | 11/02/2019 0:00 |
| 8       | 1819SJS100<br>0164033 | Gaurav Dattu Ghodke        | BMHMC07<br>748475 | 7276999919            | DT5112 -       | 53513.5             | C021909<br>069044 | 7724972671     | C0219090<br>68131 | SBI        | xxxxxxx<br>7977 | 08/02/2019 0:00 |
| 9       | 1819SJS100<br>0258866 | Akshay Ramesh Medhe        | BMHMC07<br>748475 | 8484080884            | DT5112 -       | 50405.5             | C021910<br>784128 | 7763989335     | C0219107<br>83244 | SBI        | xxxxxxx<br>7977 | 11/02/2019 0:00 |
| 10      | 1819SJS100<br>0251028 | Dipali Ramesh Gaikwad      | BMHMC07<br>748475 | 9960636854            | DT5112 -       | 26000               | C031900<br>445749 | 8102327538     | C0319004<br>45509 | SBI        | xxxxxxx<br>7977 | 01/03/2019 0:00 |





|    |                       |                               |                   |            |          |         |                   |            |                   |     |                 |                 |
|----|-----------------------|-------------------------------|-------------------|------------|----------|---------|-------------------|------------|-------------------|-----|-----------------|-----------------|
| 11 | 1819SJS100<br>0193818 | Kengar Ashok Bhimrav          | BMHMC07<br>748475 | 8007806202 | DT5112 - | 25905.5 | C021915<br>645106 | 7879328618 | C0219156<br>44649 | SBI | xxxxxxx<br>7977 | 16/02/2019 0:00 |
| 12 | 1819SJS100<br>0165922 | Ambadas Bhausahab<br>Jagdhane | BMHMC07<br>748475 | 9657662815 | DT5112 - | 50405.5 | C021909<br>069043 | 7724972670 | C0219090<br>68131 | SBI | xxxxxxx<br>7977 | 08/02/2019 0:00 |
| 13 | 1819SJS100<br>0201689 | Chetan Suryabhan Kavade       | BMHMC07<br>748475 | 8766929695 | DT5112 - | 53513.5 | C021909<br>063304 | 7724952950 | C0219090<br>62401 | SBI | xxxxxxx<br>7977 | 08/02/2019 0:00 |
| 14 | 1819SJS100<br>0237657 | Salve Rakesh Machindra        | BMHMC07<br>748475 | 9260224492 | DT5112 - | 50500   | C021909<br>062276 | 7724997791 | C0219090<br>61400 | SBI | xxxxxxx<br>7977 | 08/02/2019 0:00 |
| 15 | 1819SJS100<br>0155794 | Supriya Tarachand Jadhav      | BMHMC07<br>748475 | 8237528644 | DT5112 - | 53525   | C021909<br>076353 | 7729615387 | C0219090<br>75448 | SBI | xxxxxxx<br>7977 | 08/02/2019 0:00 |
| 16 | 1819SJS100<br>0064388 | Lokhande Monali Sunil         | BMHMC07<br>748475 | 9503460231 | DT5112 - | 50014.5 | C021910<br>784124 | 7763989331 | C0219107<br>83244 | SBI | xxxxxxx<br>7977 | 11/02/2019 0:00 |
| 17 | 1819SJS100<br>0025059 | Vikas Bapurao Thube           | BMHMC07<br>748475 | 9527257759 | DT5112 - | 53513.5 | C021909<br>070206 | 7724951671 | C0219090<br>69303 | SBI | xxxxxxx<br>7977 | 08/02/2019 0:00 |
| 18 | 1819SJS100<br>0159295 | Prashant Ramesh Telore        | BMHMC07<br>748475 | 8446200241 | DT5112 - | 50405.5 | C021914<br>716941 | 7861414438 | C0219147<br>16303 | SBI | xxxxxxx<br>7977 | 15/02/2019 0:00 |
| 19 | 1819SJS100<br>0239346 | Akshaya Sonyabapu Borude      | BMHMC07<br>748475 | 7972681852 | DT5112 - | 53512.5 | C021910<br>408942 | 7764005420 | C0219104<br>08286 | SBI | xxxxxxx<br>7977 | 11/02/2019 0:00 |
| 20 | 1819SJS100<br>0432074 | Pratik Nagnath Pawale         | BMHMC07<br>748475 | 8888415593 | DT5112 - | 50405.5 | C021913<br>947822 | 7861400989 | C0219139<br>46956 | SBI | xxxxxxx<br>7977 | 15/02/2019 0:00 |
| 21 | 1819SJS100<br>0220594 | Varsha Vinayak Sarode         | BMHMC07<br>748475 | 9766775747 | DT5112 - | 53513.5 | C021909<br>063305 | 7724952951 | C0219090<br>62401 | SBI | xxxxxxx<br>7977 | 08/02/2019 0:00 |
| 22 | 1819SJS100<br>0205738 | Prashant Bhausahab Kedari     | BMHMC07<br>748475 | 9970205252 | DT5112 - | 50405.5 | C021909<br>078586 | 7724976186 | C0219090<br>77652 | SBI | xxxxxxx<br>7977 | 08/02/2019 0:00 |
| 23 | 1819SJS100<br>0336407 | Rahul Balu Alhat              | BMHMC07<br>748475 | 7387850743 | DT5112 - | 50405.5 | C021910<br>784131 | 7763989338 | C0219107<br>83244 | SBI | xxxxxxx<br>7977 | 11/02/2019 0:00 |
| 24 | 1819SJS100<br>0230856 | Prajakta Rajendra Shinde      | BMHMC07<br>748475 | 7875313877 | DT5112 - | 26000   | C031900<br>445748 | 8102327537 | C0319004<br>45509 | SBI | xxxxxxx<br>7977 | 01/03/2019 0:00 |
| 25 | 1819SJS100<br>0239636 | Aarti Sonyabapu Borude        | BMHMC07<br>748475 | 9284543124 | DT5112 - | 53513.5 | C021909<br>098514 | 7725476629 | C0219090<br>98395 | SBI | xxxxxxx<br>7977 | 08/02/2019 0:00 |
| 26 | 1819SJS100<br>0244989 | Siddharth Jagannath Sathe     | BMHMC07<br>748475 | 9172732100 | DT5112 - | 50405.5 | C021913<br>947818 | 7861400993 | C0219139<br>46956 | SBI | xxxxxxx<br>7977 | 15/02/2019 0:00 |
| 27 | 1819SJS100<br>0162087 | Ulhare Rahul Balbhim          | BMHMC07<br>748475 | 9960340308 | DT5112 - | 49012.5 | C031900<br>445750 | 8102327539 | C0319004<br>45509 | SBI | xxxxxxx<br>7977 | 01/03/2019 0:00 |
| 28 | 1819SJS100<br>0198285 | Saiprasad Bhimrao Ulhare      | BMHMC07<br>748475 | 7350413173 | DT5112 - | 50405.5 | C021909<br>100484 | 7729619513 | C0219090<br>99599 | SBI | xxxxxxx<br>7977 | 08/02/2019 0:00 |
| 29 | 1819SJS100<br>0065915 | Karan Sitaram Pandit          | BMHMC07<br>748475 | 9960660764 | DT5112 - | 50405.5 | C021910<br>784125 | 7763989332 | C0219107<br>83244 | SBI | xxxxxxx<br>7977 | 11/02/2019 0:00 |
| 30 | 1819SJS100<br>0328425 | Patole Pavankumar Vinayak     | BMHMC07<br>748475 | 9689071378 | DT5112 - | 50405.5 | C021913<br>947820 | 7861400991 | C0219139<br>46956 | SBI | xxxxxxx<br>7977 | 15/02/2019 0:00 |





|    |                       |                                |                   |            |          |         |                   |            |                   |     |                 |                 |
|----|-----------------------|--------------------------------|-------------------|------------|----------|---------|-------------------|------------|-------------------|-----|-----------------|-----------------|
| 31 | 1819SJS100<br>0252419 | Vishal Janardan Parkhe         | BMHMC07<br>748475 | 9921181435 | DT5112 - | 26000   | C021910<br>784122 | 7763989329 | C0219107<br>83244 | SBI | xxxxxxx<br>7977 | 11/02/2019 0:00 |
| 32 | 1819SJS100<br>0317146 | Rajendra Ramesh Sali           | BMHMC07<br>748475 | 9975614300 | DT5112 - | 50405.5 | C021910<br>784130 | 7763989337 | C0219107<br>83244 | SBI | xxxxxxx<br>7977 | 11/02/2019 0:00 |
| 33 | 1819SJS100<br>0257819 | Vishal Arun Gaikwad            | BMHMC07<br>748475 | 9922717769 | DT5112 - | 53513.5 | C021909<br>064279 | 7725473859 | C0219090<br>63402 | SBI | xxxxxxx<br>7977 | 08/02/2019 0:00 |
| 34 | 1819SJS100<br>0323869 | Pradnya Bhushan<br>Suryawanshi | BMHMC07<br>748475 | 7038388421 | DT5112 - | 48432.5 | C031918<br>483763 | 8488511668 | C0319181<br>83531 | SBI | xxxxxxx<br>7977 | 18/03/2019 0:00 |
| 35 | 1819SJS100<br>0265442 | Gaikwad Priti Sanjay           | BMHMC07<br>748475 | 9922568702 | DT5112 - | 26000   | C021910<br>784123 | 7763989330 | C0219107<br>83244 | SBI | xxxxxxx<br>7977 | 11/02/2019 0:00 |
| 36 | 1819SJS100<br>0315214 | Rahul Ashok Suryawanshi        | BMHMC07<br>748475 | 9762529312 | DT5112 - | 50405.5 | C021910<br>784129 | 7763989336 | C0219107<br>83244 | SBI | xxxxxxx<br>7977 | 11/02/2019 0:00 |
| 37 | 1819SJS100<br>0182802 | Sunny Ramesh Ghatvisave        | BMHMC07<br>748475 | 8975177755 | DT5112 - | 53513.5 | C021909<br>077568 | 7724946131 | C0219090<br>76651 | SBI | xxxxxxx<br>7977 | 08/02/2019 0:00 |
| 38 | 1819SJS100<br>0418379 | Suraj Dilip More               | BMHMC07<br>748475 | 9766650640 | DT5112 - | 50405.5 | C021913<br>947821 | 7861400990 | C0219139<br>46956 | SBI | xxxxxxx<br>7977 | 15/02/2019 0:00 |
| 39 | 1819SJS100<br>0136505 | Priya Sunil Mokal              | BMHMC07<br>748475 | 8379052535 | DT5112 - | 50405.5 | C021910<br>784126 | 7763989333 | C0219107<br>83244 | SBI | xxxxxxx<br>7977 | 11/02/2019 0:00 |
| 40 | 1819SJS100<br>0167867 | Atul Harishchandra<br>Lokhande | BMHMC07<br>748475 | 9922469422 | DT5112 - | 53513.5 | C021910<br>408943 | 7764005421 | C0219104<br>08286 | SBI | xxxxxxx<br>7977 | 11/02/2019 0:00 |
| 41 | 1819SJS100<br>0155899 | Priyanka Vijay Alhat           | BMHMC07<br>748475 | 7840970221 | DT5112 - | 53513.5 | C021909<br>064278 | 7725473858 | C0219090<br>63402 | SBI | xxxxxxx<br>7977 | 08/02/2019 0:00 |
| 42 | 1819SJS100<br>0159474 | Bhalerao Pratibha Prasad       | BMHMC07<br>748475 | 7741911064 | DT5112 - | 53513.5 | C021909<br>063303 | 7724952949 | C0219090<br>62401 | SBI | xxxxxxx<br>7977 | 08/02/2019 0:00 |

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DBT Scrutiny Portal

Dr. Vithalrao Vikhe Patil Foundation's Institute of Business Management & Rural Development, Ahmednagar

STUDENTS DISBURSEMENT REPORT

**Department Name** : SOCIAL JUSTICE AND SPECIAL ASSISTANCE DEPARTMENT.  
**Scheme Name** : POST MATRIC SCHLARSHIP SCHEME (GOVERNMENT OF INDIA)  
**Installment** : I st INSTALLMENT  
**Financial Year** : 2018-19

| Sr. No. | Application No        | Beneficiary Name           | Beneficiary ID    | Beneficiary Mobile No | Institute Name | Disbursed Amount Students | Transaction ID    | Instruction ID | Debit Advice ID   | Bank Name | Account No      | Credit Date     |
|---------|-----------------------|----------------------------|-------------------|-----------------------|----------------|---------------------------|-------------------|----------------|-------------------|-----------|-----------------|-----------------|
| 1       | 1819SJS100<br>0160648 | Rohan Sanjay Sagalagile    | BMHMC07<br>748475 | 8600608680            | DT5112 -       | 486.50                    | C021909<br>066317 | 7724955587     | C0219090<br>65445 | SBI       | xxxxxxx<br>7977 | 08/02/2019 0:00 |
| 2       | 1819SJS100<br>0298444 | Shweta Manohar Jadhav      | BMHMC07<br>748475 | 7887553047            | DT5112 -       | 94.50                     | C021913<br>947819 | 7861400992     | C0219139<br>46956 | SBI       | xxxxxxx<br>7977 | 15/02/2019 0:00 |
| 3       | 1819SJS100<br>0157204 | Ashok Bajirao Adballe      | BMHMC07<br>748475 | 9552302309            | DT5112 -       | 94.50                     | C021910<br>408941 | 7764005419     | C0219104<br>08286 | SBI       | xxxxxxx<br>7977 | 11/02/2019 0:00 |
| 4       | 1819SJS100<br>0153102 | Yogesh Keshav Kadam        | BMHMC07<br>748475 | 9689525761            | DT5112 -       | 0.00                      | C021909<br>092611 | 7724982058     | C0219090<br>91740 | SBI       | xxxxxxx<br>7977 | 08/02/2019 0:00 |
| 5       | 1819SJS100<br>0127947 | Babasaheb Vitthal Kanade   | BMHMC07<br>748475 | 9923540255            | DT5112 -       | 486.50                    | C021913<br>947823 | 7861400988     | C0219139<br>46956 | SBI       | xxxxxxx<br>7977 | 15/02/2019 0:00 |
| 6       | 1819SJS100<br>0137398 | Babasaheb Suryabhan Edake  | BMHMC07<br>748475 | 9561355431            | DT5112 -       | 94.50                     | C021910<br>784127 | 7763989334     | C0219107<br>83244 | SBI       | xxxxxxx<br>7977 | 11/02/2019 0:00 |
| 7       | 1819SJS100<br>0141244 | Anirudha Tarachand Gadekar | BMHMC07<br>748475 | 7218373746            | DT5112 -       | 486.50                    | C021910<br>784132 | 7763989339     | C0219107<br>83244 | SBI       | xxxxxxx<br>7977 | 11/02/2019 0:00 |
| 8       | 1819SJS100<br>0164033 | Gaurav Dattu Ghodke        | BMHMC07<br>748475 | 7276999919            | DT5112 -       | 486.50                    | C021909<br>069044 | 7724972671     | C0219090<br>68131 | SBI       | xxxxxxx<br>7977 | 08/02/2019 0:00 |
| 9       | 1819SJS100<br>0258866 | Akshay Ramesh Medhe        | BMHMC07<br>748475 | 8484080884            | DT5112 -       | 94.50                     | C021910<br>784128 | 7763989335     | C0219107<br>83244 | SBI       | xxxxxxx<br>7977 | 11/02/2019 0:00 |
| 10      | 1819SJS100<br>0251028 | Dipali Ramesh Gaikwad      | BMHMC07<br>748475 | 9960636854            | DT5112 -       | 0.00                      | C031900<br>445749 | 8102327538     | C0319004<br>45509 | SBI       | xxxxxxx<br>7977 | 01/03/2019 0:00 |
| 11      | 1819SJS100<br>0193818 | Kengar Ashok Bhimrav       | BMHMC07<br>748475 | 8007806202            | DT5112 -       | 94.50                     | C021915<br>645106 | 7879328618     | C0219156<br>44649 | SBI       | xxxxxxx<br>7977 | 16/02/2019 0:00 |









|    |                       |                                |                   |            |          |           |                   |            |                   |     |                 |                 |
|----|-----------------------|--------------------------------|-------------------|------------|----------|-----------|-------------------|------------|-------------------|-----|-----------------|-----------------|
| 32 | 1819SJS100<br>0317146 | Rajendra Ramesh Sali           | BMHMC07<br>748475 | 9975614300 | DT5112 - | 94.50     | C021910<br>784130 | 7763989337 | C0219107<br>83244 | SBI | xxxxxxx<br>7977 | 11/02/2019 0:00 |
| 33 | 1819SJS100<br>0257819 | Vishal Arun Gaikwad            | BMHMC07<br>748475 | 9922717769 | DT5112 - | 486.50    | C021909<br>064279 | 7725473859 | C0219090<br>63402 | SBI | xxxxxxx<br>7977 | 08/02/2019 0:00 |
| 34 | 1819SJS100<br>0323869 | Pradnya Bhushan<br>Suryawanshi | BMHMC07<br>748475 | 7038388421 | DT5112 - | 0.00      | C031918<br>183763 | 8488511668 | C0319181<br>83531 | SBI | xxxxxxx<br>7977 | 18/03/2019 0:00 |
| 35 | 1819SJS100<br>0265442 | Gaikwad Priti Sanjay           | BMHMC07<br>748475 | 9922568702 | DT5112 - | 0.00      | C021910<br>784123 | 7763989330 | C0219107<br>83244 | SBI | xxxxxxx<br>7977 | 11/02/2019 0:00 |
| 36 | 1819SJS100<br>0315214 | Rahul Ashok Suryawanshi        | BMHMC07<br>748475 | 9762529312 | DT5112 - | 94.50     | C021910<br>784129 | 7763989336 | C0219107<br>83244 | SBI | xxxxxxx<br>7977 | 11/02/2019 0:00 |
| 37 | 1819SJS100<br>0182802 | Sunny Ramesh Ghatvisave        | BMHMC07<br>748475 | 8975177755 | DT5112 - | 486.50    | C021909<br>077568 | 7724946131 | C0219090<br>76651 | SBI | xxxxxxx<br>7977 | 08/02/2019 0:00 |
| 38 | 1819SJS100<br>0418379 | Suraj Dilip More               | BMHMC07<br>748475 | 9766650640 | DT5112 - | 94.50     | C021913<br>947821 | 7861400990 | C0219139<br>46956 | SBI | xxxxxxx<br>7977 | 15/02/2019 0:00 |
| 39 | 1819SJS100<br>0136505 | Priya Sunil Mokal              | BMHMC07<br>748475 | 8379052535 | DT5112 - | 94.50     | C021910<br>784126 | 7763989333 | C0219107<br>83244 | SBI | xxxxxxx<br>7977 | 11/02/2019 0:00 |
| 40 | 1819SJS100<br>0167867 | Atul Harishchandra<br>Lokhande | BMHMC07<br>748475 | 9922469422 | DT5112 - | 486.50    | C021910<br>408943 | 7764005421 | C0219104<br>08286 | SBI | xxxxxxx<br>7977 | 11/02/2019 0:00 |
| 41 | 1819SJS100<br>0155899 | Priyanka Vijay Alhat           | BMHMC07<br>748475 | 7840970221 | DT5112 - | 486.50    | C021909<br>064278 | 7725473858 | C0219090<br>63402 | SBI | xxxxxxx<br>7977 | 08/02/2019 0:00 |
| 42 | 1819SJS100<br>0159474 | Bhalerao Pratibha Prasad       | BMHMC07<br>748475 | 7741911064 | DT5112 - | 486.50    | C021909<br>063303 | 7724952949 | C0219090<br>62401 | SBI | xxxxxxx<br>7977 | 08/02/2019 0:00 |
|    |                       |                                |                   |            |          | 10,961.00 |                   |            |                   |     |                 |                 |



  
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Dr. Vithalrao Vikhe Patil Foundation's Institute of Business Management & Rural Development, Ahmednagar

**INSTITUTE DISBURSEMENT REPORT**

**Department Name** : SOCIAL JUSTICE AND SPECIAL ASSISTANCE DEPARTMENT.  
**Scheme Name** : POST MATRIC SCHLARSHIP SCHEME (GOVERNMENT OF INDIA)  
**Installment** : II nd INSTALLMENT  
**Financial Year** : 2018-19

| SR. No. | Application No    | Beneficiary Name            | Beneficiary ID | Beneficiary Mobile No | Institute Name | Disbursed Amount | Reason         | Status         | Transaction ID | Bank Name | Account No     | Credit Date            |
|---------|-------------------|-----------------------------|----------------|-----------------------|----------------|------------------|----------------|----------------|----------------|-----------|----------------|------------------------|
| 1       | 1819SJS1000193818 | Kengar Ashok Bhimrav        | BMHMC07748475  | 8007806202            | Dr. Vithalrao  | 27365.50         | Fund Disbursed | Fund Disbursed | C061930967657  | SBI       | xxxxx<br>xx797 | 2019-06-27<br>00:00:00 |
| 2       | 1819SJS1000157204 | Ashok Bajirao Adballe       | BMHMC07748475  | 9552302309            | Dr. Vithalrao  | 51865.50         | Fund Disbursed | Fund Disbursed | C061921626774  | SBI       | xxxxx<br>xx797 | 2019-06-19<br>00:00:00 |
| 3       | 1819SJS1000198285 | Saiprasad Bhimrao Ulhare    | BMHMC07748475  | 7350413173            | Dr. Vithalrao  | 51865.50         | Fund Disbursed | Fund Disbursed | C041908004128  | SBI       | xxxxx<br>xx797 | 2019-04-23<br>00:00:00 |
| 4       | 1819SJS1000258866 | Akshay Ramesh Medhe         | BMHMC07748475  | 8484080884            | Dr. Vithalrao  | 51865.50         | Fund Disbursed | Fund Disbursed | C051905420956  | SBI       | xxxxx<br>xx797 | 2019-05-10<br>00:00:00 |
| 5       | 1819SJS1000317146 | Rajendra Ramesh Sali        | BMHMC07748475  | 9975614300            | Dr. Vithalrao  | 51865.50         | Fund Disbursed | Fund Disbursed | C061921626777  | SBI       | xxxxx<br>xx797 | 2019-06-19<br>00:00:00 |
| 6       | 1819SJS1000136505 | Priya Sunil Mokal           | BMHMC07748475  | 8379052535            | Dr. Vithalrao  | 51865.50         | Fund Disbursed | Fund Disbursed | C061919478757  | SBI       | xxxxx<br>xx797 | 2019-06-17<br>00:00:00 |
| 7       | 1819SJS1000167867 | Atul Harishchandra Lokhande | BMHMC07748475  | 9922469422            | Dr. Vithalrao  | 54948.50         | Fund Disbursed | Fund Disbursed | C061921626781  | SBI       | xxxxx<br>xx797 | 2019-06-19<br>00:00:00 |
| 8       | 1819SJS1000239636 | Aarti Sonyabapu Borude      | BMHMC07748475  | 9284543124            | Dr. Vithalrao  | 54948.50         | Fund Disbursed | Fund Disbursed | C061921626782  | SBI       | xxxxx<br>xx797 | 2019-06-19<br>00:00:00 |





|    |                       |                               |                   |                |                  |          |                   |                   |                   |     |                |                        |
|----|-----------------------|-------------------------------|-------------------|----------------|------------------|----------|-------------------|-------------------|-------------------|-----|----------------|------------------------|
| 9  | 1819SJS10<br>00064388 | Lokhande Monali Sunil         | BMHMC07<br>748475 | 95034<br>60231 | Dr.<br>Vithalrao | 51474.50 | Fund<br>Disbursed | Fund<br>Disbursed | C061921<br>626773 | SBI | xxxxx<br>xx797 | 2019-06-19<br>00:00:00 |
| 10 | 1819SJS10<br>00418379 | Suraj Dilip More              | BMHMC07<br>748475 | 97666<br>50640 | Dr.<br>Vithalrao | 51865.50 | Fund<br>Disbursed | Fund<br>Disbursed | C061930<br>967660 | SBI | xxxxx<br>xx797 | 2019-06-27<br>00:00:00 |
| 11 | 1819SJS10<br>00182802 | Sunny Ramesh<br>Ghatvisave    | BMHMC07<br>748475 | 89751<br>77755 | Dr.<br>Vithalrao | 54948.50 | Fund<br>Disbursed | Fund<br>Disbursed | C061919<br>478765 | SBI | xxxxx<br>xx797 | 2019-06-17<br>00:00:00 |
| 12 | 1819SJS10<br>00155899 | Priyanka Vijay Alhat          | BMHMC07<br>748475 | 78409<br>70221 | Dr.<br>Vithalrao | 54948.50 | Fund<br>Disbursed | Fund<br>Disbursed | C051918<br>156892 | SBI | xxxxx<br>xx797 | 2019-05-23<br>00:00:00 |
| 13 | 1819SJS10<br>00065915 | Karan Sitaram Pandit          | BMHMC07<br>748475 | 99606<br>60764 | Dr.<br>Vithalrao | 51865.50 | Fund<br>Disbursed | Fund<br>Disbursed | C051906<br>126882 | SBI | xxxxx<br>xx797 | 2019-05-13<br>00:00:00 |
| 14 | 1819SJS10<br>00257819 | Vishal Arun Gaikwad           | BMHMC07<br>748475 | 99227<br>17769 | Dr.<br>Vithalrao | 54948.50 | Fund<br>Disbursed | Fund<br>Disbursed | C061919<br>478767 | SBI | xxxxx<br>xx797 | 2019-06-17<br>00:00:00 |
| 15 | 1819SJS10<br>00265442 | Gaikwad Priti Sanjay          | BMHMC07<br>748475 | 99225<br>68702 | Dr.<br>Vithalrao | 27460.00 | Fund<br>Disbursed | Fund<br>Disbursed | C061921<br>626772 | SBI | xxxxx<br>xx797 | 2019-06-19<br>00:00:00 |
| 16 | 1819SJS10<br>00141244 | Anirudha Tarachand<br>Gadekar | BMHMC07<br>748475 | 72183<br>73746 | Dr.<br>Vithalrao | 54948.50 | Fund<br>Disbursed | Fund<br>Disbursed | C061921<br>626779 | SBI | xxxxx<br>xx797 | 2019-06-19<br>00:00:00 |
| 17 | 1819SJS10<br>00153102 | Yogesh Keshav Kadam           | BMHMC07<br>748475 | 96895<br>25761 | Dr.<br>Vithalrao | 55435.00 | Fund<br>Disbursed | Fund<br>Disbursed | C061930<br>967662 | SBI | xxxxx<br>xx797 | 2019-06-27<br>00:00:00 |
| 18 | 1819SJS10<br>00205738 | Prashant Bhausahab<br>Kedari  | BMHMC07<br>748475 | 99702<br>05252 | Dr.<br>Vithalrao | 51865.50 | Fund<br>Disbursed | Fund<br>Disbursed | C061919<br>478758 | SBI | xxxxx<br>xx797 | 2019-06-17<br>00:00:00 |
| 19 | 1819SJS10<br>00159295 | Prashant Ramesh Telore        | BMHMC07<br>748475 | 84462<br>00241 | Dr.<br>Vithalrao | 51865.50 | Fund<br>Disbursed | Fund<br>Disbursed | C041910<br>770531 | SBI | xxxxx<br>xx797 | 2019-05-01<br>00:00:00 |
| 20 | 1819SJS10<br>00165922 | Ambadas Bhausahab<br>Jagdhane | BMHMC07<br>748475 | 96576<br>62815 | Dr.<br>Vithalrao | 51865.50 | Fund<br>Disbursed | Fund<br>Disbursed | C061921<br>626775 | SBI | xxxxx<br>xx797 | 2019-06-19<br>00:00:00 |
| 21 | 1819SJS10<br>00220594 | Varsha Vinayak Sarode         | BMHMC07<br>748475 | 97667<br>75747 | Dr.<br>Vithalrao | 54948.50 | Fund<br>Disbursed | Fund<br>Disbursed | C061919<br>478766 | SBI | xxxxx<br>xx797 | 2019-06-17<br>00:00:00 |
| 22 | 1819SJS10<br>00155794 | Supriya Tarachand Jadhav      | BMHMC07<br>748475 | 82375<br>28644 | Dr.<br>Vithalrao | 54960.00 | Fund<br>Disbursed | Fund<br>Disbursed | C061930<br>967661 | SBI | xxxxx<br>xx797 | 2019-06-27<br>00:00:00 |
| 23 | 1819SJS10<br>00127947 | Babasaheb Vitthal Kanade      | BMHMC07<br>748475 | 99235<br>40255 | Dr.<br>Vithalrao | 54948.50 | Fund<br>Disbursed | Fund<br>Disbursed | C051900<br>891190 | SBI | xxxxx<br>xx797 | 2019-05-04<br>00:00:00 |
| 24 | 1819SJS10<br>00162087 | Ulhare Rahul Balbhim          | BMHMC07<br>748475 | 99603<br>40308 | Dr.<br>Vithalrao | 50472.50 | Fund<br>Disbursed | Fund<br>Disbursed | C041909<br>092939 | SBI | xxxxx<br>xx797 | 2019-04-26<br>00:00:00 |
| 25 | 1819SJS10<br>00244989 | Siddharth Jagannath Sathé     | BMHMC07<br>748475 | 91727<br>32100 | Dr.<br>Vithalrao | 51865.50 | Fund<br>Disbursed | Fund<br>Disbursed | C051904<br>410551 | SBI | xxxxx<br>xx797 | 2019-05-08<br>00:00:00 |
| 26 | 1819SJS10<br>00251028 | Dipali Ramesh Gaikwad         | BMHMC07<br>748475 | 99606<br>36854 | Dr.<br>Vithalrao | 27460.00 | Fund<br>Disbursed | Fund<br>Disbursed | C051917<br>010651 | SBI | xxxxx<br>xx797 | 2019-05-22<br>00:00:00 |





|    |                       |                                |                   |                |                  |              |                   |                   |                   |     |                |                        |
|----|-----------------------|--------------------------------|-------------------|----------------|------------------|--------------|-------------------|-------------------|-------------------|-----|----------------|------------------------|
| 27 | 1819SJS10<br>00025059 | Vikas Bapurao Thube            | BMHMC07<br>748475 | 95272<br>57759 | Dr.<br>Vithalrao | 54948.50     | Fund<br>Disbursed | Fund<br>Disbursed | C061919<br>478762 | SBI | xxxxx<br>xx797 | 2019-06-17<br>00:00:00 |
| 28 | 1819SJS10<br>00160648 | Rohan Sanjay Sagalagile        | BMHMC07<br>748475 | 86006<br>08680 | Dr.<br>Vithalrao | 54948.50     | Fund<br>Disbursed | Fund<br>Disbursed | C061921<br>626780 | SBI | xxxxx<br>xx797 | 2019-06-19<br>00:00:00 |
| 29 | 1819SJS10<br>00239346 | Akshaya Sonyabapu<br>Borude    | BMHMC07<br>748475 | 79726<br>81852 | Dr.<br>Vithalrao | 54947.50     | Fund<br>Disbursed | Fund<br>Disbursed | C061919<br>478761 | SBI | xxxxx<br>xx797 | 2019-06-17<br>00:00:00 |
| 30 | 1819SJS10<br>00201689 | Chetan Suryabhan Kavade        | BMHMC07<br>748475 | 87669<br>29695 | Dr.<br>Vithalrao | 54948.50     | Fund<br>Disbursed | Fund<br>Disbursed | C051909<br>764385 | SBI | xxxxx<br>xx797 | 2019-05-15<br>00:00:00 |
| 31 | 1819SJS10<br>00328425 | Patole Pavankumar<br>Vinayak   | BMHMC07<br>748475 | 96890<br>71378 | Dr.<br>Vithalrao | 51865.50     | Fund<br>Disbursed | Fund<br>Disbursed | C041906<br>664933 | SBI | xxxxx<br>xx797 | 2019-04-17<br>00:00:00 |
| 32 | 1819SJS10<br>00164033 | Gaurav Dattu Ghodke            | BMHMC07<br>748475 | 72769<br>99919 | Dr.<br>Vithalrao | 54948.50     | Fund<br>Disbursed | Fund<br>Disbursed | C061919<br>478764 | SBI | xxxxx<br>xx797 | 2019-06-17<br>00:00:00 |
| 33 | 1819SJS10<br>00237657 | Salve Rakesh Machindra         | BMHMC07<br>748475 | 92602<br>24492 | Dr.<br>Vithalrao | 51960.00     | Fund<br>Disbursed | Fund<br>Disbursed | C061919<br>478760 | SBI | xxxxx<br>xx797 | 2019-06-17<br>00:00:00 |
| 34 | 1819SJS10<br>00315214 | Rahul Ashok Suryawanshi        | BMHMC07<br>748475 | 97625<br>29312 | Dr.<br>Vithalrao | 51865.50     | Fund<br>Disbursed | Fund<br>Disbursed | C061921<br>626776 | SBI | xxxxx<br>xx797 | 2019-06-19<br>00:00:00 |
| 35 | 1819SJS10<br>00336407 | Rahul Balu Alhat               | BMHMC07<br>748475 | 73878<br>50743 | Dr.<br>Vithalrao | 51865.50     | Fund<br>Disbursed | Fund<br>Disbursed | C061921<br>626778 | SBI | xxxxx<br>xx797 | 2019-06-19<br>00:00:00 |
| 36 | 1819SJS10<br>00159474 | Bhalerao Pratibha Prasad       | BMHMC07<br>748475 | 77419<br>11064 | Dr.<br>Vithalrao | 54948.50     | Fund<br>Disbursed | Fund<br>Disbursed | C061919<br>478763 | SBI | xxxxx<br>xx797 | 2019-06-17<br>00:00:00 |
| 37 | 1819SJS10<br>00137398 | Babasaheb Suryabhan<br>Edake   | BMHMC07<br>748475 | 95613<br>55431 | Dr.<br>Vithalrao | 51865.50     | Fund<br>Disbursed | Fund<br>Disbursed | C061930<br>967658 | SBI | xxxxx<br>xx797 | 2019-06-27<br>00:00:00 |
| 38 | 1819SJS10<br>00230856 | Prajakta Rajendra Shinde       | BMHMC07<br>748475 | 78753<br>13877 | Dr.<br>Vithalrao | 27460.00     | Fund<br>Disbursed | Fund<br>Disbursed | C061921<br>626771 | SBI | xxxxx<br>xx797 | 2019-06-19<br>00:00:00 |
| 39 | 1819SJS10<br>00252419 | Vishal Janardan Parkhe         | BMHMC07<br>748475 | 99211<br>81435 | Dr.<br>Vithalrao | 27460.00     | Fund<br>Disbursed | Fund<br>Disbursed | C061919<br>478755 | SBI | xxxxx<br>xx797 | 2019-06-17<br>00:00:00 |
| 40 | 1819SJS10<br>00432074 | Pratik Nagnath Pawale          | BMHMC07<br>748475 | 88884<br>15593 | Dr.<br>Vithalrao | 51865.50     | Fund<br>Disbursed | Fund<br>Disbursed | C061919<br>478759 | SBI | xxxxx<br>xx797 | 2019-06-17<br>00:00:00 |
| 41 | 1819SJS10<br>00323869 | Pradnya Bhushan<br>Suryawanshi | BMHMC07<br>748475 | 70383<br>88421 | Dr.<br>Vithalrao | 49892.50     | Fund<br>Disbursed | Fund<br>Disbursed | C061919<br>478756 | SBI | xxxxx<br>xx797 | 2019-06-17<br>00:00:00 |
| 42 | 1819SJS10<br>00298444 | Shweta Manohar Jadhav          | BMHMC07<br>748475 | 78875<br>53047 | Dr.<br>Vithalrao | 51865.50     | Fund<br>Disbursed | Fund<br>Disbursed | C061930<br>967659 | SBI | xxxxx<br>xx797 | 2019-06-27<br>00:00:00 |
|    |                       |                                |                   |                |                  | 2,102,391.50 |                   |                   |                   |     |                |                        |



  
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**DBT Scrutiny Portal**

Dr. Vitthalrao Vikhe Patil Foundation's Institute of Business Management & Rural Development, Ahmednagar

**STUDENTS DISBURSEMENT REPORT**

**Department Name** : SOCIAL JUSTICE AND SPECIAL ASSISTANCE DEPARTMENT.  
**Scheme Name** : POST MATRIC SCHLARSHIP SCHEME (GOVERNMENT OF INDIA)  
**Installment** : II nd INSTALLMENT  
**Financial Year** : 2018-19

| SR. No. | Application No    | Beneficiary Name            | Beneficiary ID | Beneficiary Mobile No | Institute Name | Disbursed Amount(₹) | Reason         | Status         | Transaction ID | Bank Name | Account No     | Credit Date            |
|---------|-------------------|-----------------------------|----------------|-----------------------|----------------|---------------------|----------------|----------------|----------------|-----------|----------------|------------------------|
| 1       | 1819SJS1000193818 | Kengar Ashok Bhimrav        | BMHMC07748475  | 8007806202            | Dr. Vitthalrao | 94.50               | Fund Disbursed | Fund Disbursed | C061930967657  | SBI       | xxxxx<br>xx797 | 2019-06-27<br>00:00:00 |
| 2       | 1819SJS1000157204 | Ashok Bajirao Adballe       | BMHMC07748475  | 9552302309            | Dr. Vitthalrao | 94.50               | Fund Disbursed | Fund Disbursed | C061921626774  | SBI       | xxxxx<br>xx797 | 2019-06-19<br>00:00:00 |
| 3       | 1819SJS1000198285 | Saiprasad Bhimrao Ulhare    | BMHMC07748475  | 7350413173            | Dr. Vitthalrao | 94.50               | Fund Disbursed | Fund Disbursed | C041908004128  | SBI       | xxxxx<br>xx797 | 2019-04-23<br>00:00:00 |
| 4       | 1819SJS1000258866 | Akshay Ramesh Medhe         | BMHMC07748475  | 8484080884            | Dr. Vitthalrao | 94.50               | Fund Disbursed | Fund Disbursed | C051905420956  | SBI       | xxxxx<br>xx797 | 2019-05-10<br>00:00:00 |
| 5       | 1819SJS1000317146 | Rajendra Ramesh Sali        | BMHMC07748475  | 9975614300            | Dr. Vitthalrao | 94.50               | Fund Disbursed | Fund Disbursed | C061921626777  | SBI       | xxxxx<br>xx797 | 2019-06-19<br>00:00:00 |
| 6       | 1819SJS1000136505 | Priya Sunil Mokal           | BMHMC07748475  | 8379052535            | Dr. Vitthalrao | 94.50               | Fund Disbursed | Fund Disbursed | C061919478757  | SBI       | xxxxx<br>xx797 | 2019-06-17<br>00:00:00 |
| 7       | 1819SJS1000167867 | Atul Harishchandra Lokhande | BMHMC07748475  | 9922469422            | Dr. Vitthalrao | 486.50              | Fund Disbursed | Fund Disbursed | C061921626781  | SBI       | xxxxx<br>xx797 | 2019-06-19<br>00:00:00 |
| 8       | 1819SJS1000239636 | Aarti Sonyabapu Borude      | BMHMC07748475  | 9284543124            | Dr. Vitthalrao | 486.50              | Fund Disbursed | Fund Disbursed | C061921626782  | SBI       | xxxxx<br>xx797 | 2019-06-19<br>00:00:00 |
| 9       | 1819SJS1000064388 | Lokhande Monali Sunil       | BMHMC07748475  | 9503460231            | Dr. Vitthalrao | 485.50              | Fund Disbursed | Fund Disbursed | C061921626773  | SBI       | xxxxx<br>xx797 | 2019-06-19<br>00:00:00 |





|    |                       |                               |                   |                |                  |          |                   |                   |                   |     |                |                        |
|----|-----------------------|-------------------------------|-------------------|----------------|------------------|----------|-------------------|-------------------|-------------------|-----|----------------|------------------------|
| 10 | 1819SJS10<br>00418379 | Suraj Dilip More              | BMHMC07<br>748475 | 97666<br>50640 | Dr.<br>Vithalrao | 94.50    | Fund<br>Disbursed | Fund<br>Disbursed | C061930<br>967660 | SBI | xxxxx<br>xx797 | 2019-06-27<br>00:00:00 |
| 11 | 1819SJS10<br>00182802 | Sunny Ramesh<br>Ghatvisave    | BMHMC07<br>748475 | 89751<br>77755 | Dr.<br>Vithalrao | 486.50   | Fund<br>Disbursed | Fund<br>Disbursed | C061919<br>478765 | SBI | xxxxx<br>xx797 | 2019-06-17<br>00:00:00 |
| 12 | 1819SJS10<br>00155899 | Priyanka Vijay Alhat          | BMHMC07<br>748475 | 78409<br>70221 | Dr.<br>Vithalrao | 486.50   | Fund<br>Disbursed | Fund<br>Disbursed | C051918<br>156892 | SBI | xxxxx<br>xx797 | 2019-05-23<br>00:00:00 |
| 13 | 1819SJS10<br>00065915 | Karan Sitaram Pandit          | BMHMC07<br>748475 | 99606<br>60764 | Dr.<br>Vithalrao | 94.50    | Fund<br>Disbursed | Fund<br>Disbursed | C051906<br>126882 | SBI | xxxxx<br>xx797 | 2019-05-13<br>00:00:00 |
| 14 | 1819SJS10<br>00257819 | Vishal Arun Gaikwad           | BMHMC07<br>748475 | 99227<br>17769 | Dr.<br>Vithalrao | 486.50   | Fund<br>Disbursed | Fund<br>Disbursed | C061919<br>478767 | SBI | xxxxx<br>xx797 | 2019-06-17<br>00:00:00 |
| 15 | 1819SJS10<br>00265442 | Gaikwad Priti Sanjay          | BMHMC07<br>748475 | 99225<br>68702 | Dr.<br>Vithalrao | 0.00     | Fund<br>Disbursed | Fund<br>Disbursed | C061921<br>626772 | SBI | xxxxx<br>xx797 | 2019-06-19<br>00:00:00 |
| 16 | 1819SJS10<br>00141244 | Anirudha Tarachand<br>Gadekar | BMHMC07<br>748475 | 72183<br>73746 | Dr.<br>Vithalrao | 486.50   | Fund<br>Disbursed | Fund<br>Disbursed | C061921<br>626779 | SBI | xxxxx<br>xx797 | 2019-06-19<br>00:00:00 |
| 17 | 1819SJS10<br>00153102 | Yogesh Keshav Kadam           | BMHMC07<br>748475 | 96895<br>25761 | Dr.<br>Vithalrao | 1,435.00 | Fund<br>Disbursed | Fund<br>Disbursed | C061930<br>967662 | SBI | xxxxx<br>xx797 | 2019-06-27<br>00:00:00 |
| 18 | 1819SJS10<br>00205738 | Prashant Bhausaheb<br>Kedari  | BMHMC07<br>748475 | 99702<br>05252 | Dr.<br>Vithalrao | 94.50    | Fund<br>Disbursed | Fund<br>Disbursed | C061919<br>478758 | SBI | xxxxx<br>xx797 | 2019-06-17<br>00:00:00 |
| 19 | 1819SJS10<br>00159295 | Prashant Ramesh Telore        | BMHMC07<br>748475 | 84462<br>00241 | Dr.<br>Vithalrao | 94.50    | Fund<br>Disbursed | Fund<br>Disbursed | C041910<br>770531 | SBI | xxxxx<br>xx797 | 2019-05-01<br>00:00:00 |
| 20 | 1819SJS10<br>00165922 | Ambadas Bhausaheb<br>Jagdhane | BMHMC07<br>748475 | 96576<br>62815 | Dr.<br>Vithalrao | 94.50    | Fund<br>Disbursed | Fund<br>Disbursed | C061921<br>626775 | SBI | xxxxx<br>xx797 | 2019-06-19<br>00:00:00 |
| 21 | 1819SJS10<br>00220594 | Varsha Vinayak Sarode         | BMHMC07<br>748475 | 97667<br>75747 | Dr.<br>Vithalrao | 486.50   | Fund<br>Disbursed | Fund<br>Disbursed | C061919<br>478766 | SBI | xxxxx<br>xx797 | 2019-06-17<br>00:00:00 |
| 22 | 1819SJS10<br>00155794 | Supriya Tarachand Jadhav      | BMHMC07<br>748475 | 82375<br>28644 | Dr.<br>Vithalrao | 475.00   | Fund<br>Disbursed | Fund<br>Disbursed | C061930<br>967661 | SBI | xxxxx<br>xx797 | 2019-06-27<br>00:00:00 |
| 23 | 1819SJS10<br>00127947 | Babasaheb Vitthal Kanade      | BMHMC07<br>748475 | 99235<br>40255 | Dr.<br>Vithalrao | 486.50   | Fund<br>Disbursed | Fund<br>Disbursed | C051900<br>891190 | SBI | xxxxx<br>xx797 | 2019-05-04<br>00:00:00 |
| 24 | 1819SJS10<br>00162087 | Ulhare Rahul Balbhim          | BMHMC07<br>748475 | 99603<br>40308 | Dr.<br>Vithalrao | 1,487.50 | Fund<br>Disbursed | Fund<br>Disbursed | C041909<br>092939 | SBI | xxxxx<br>xx797 | 2019-04-26<br>00:00:00 |
| 25 | 1819SJS10<br>00244989 | Siddharth Jagannath Sathe     | BMHMC07<br>748475 | 91727<br>32100 | Dr.<br>Vithalrao | 94.50    | Fund<br>Disbursed | Fund<br>Disbursed | C051904<br>410551 | SBI | xxxxx<br>xx797 | 2019-05-08<br>00:00:00 |
| 26 | 1819SJS10<br>00251028 | Dipali Ramesh Gaikwad         | BMHMC07<br>748475 | 99606<br>36854 | Dr.<br>Vithalrao | 0.00     | Fund<br>Disbursed | Fund<br>Disbursed | C051917<br>010651 | SBI | xxxxx<br>xx797 | 2019-05-22<br>00:00:00 |





|    |                       |                                |                   |                |                  |           |                   |                   |                   |     |                |                        |
|----|-----------------------|--------------------------------|-------------------|----------------|------------------|-----------|-------------------|-------------------|-------------------|-----|----------------|------------------------|
| 27 | 1819SJS10<br>00025059 | Vikas Bapurao Thube            | BMHMC07<br>748475 | 95272<br>57759 | Dr.<br>Vithalrao | 486.50    | Fund<br>Disbursed | Fund<br>Disbursed | C061919<br>478762 | SBI | xxxxx<br>xx797 | 2019-06-17<br>00:00:00 |
| 28 | 1819SJS10<br>00160648 | Rohan Sanjay Sagalagile        | BMHMC07<br>748475 | 86006<br>08680 | Dr.<br>Vithalrao | 486.50    | Fund<br>Disbursed | Fund<br>Disbursed | C061921<br>626780 | SBI | xxxxx<br>xx797 | 2019-06-19<br>00:00:00 |
| 29 | 1819SJS10<br>00239346 | Akshaya Sonyabapu<br>Borude    | BMHMC07<br>748475 | 79726<br>81852 | Dr.<br>Vithalrao | 487.50    | Fund<br>Disbursed | Fund<br>Disbursed | C061919<br>478761 | SBI | xxxxx<br>xx797 | 2019-06-17<br>00:00:00 |
| 30 | 1819SJS10<br>00201689 | Chetan Suryabhan Kavade        | BMHMC07<br>748475 | 87669<br>29695 | Dr.<br>Vithalrao | 486.50    | Fund<br>Disbursed | Fund<br>Disbursed | C051909<br>764385 | SBI | xxxxx<br>xx797 | 2019-05-15<br>00:00:00 |
| 31 | 1819SJS10<br>00328425 | Patole Pavankumar<br>Vinayak   | BMHMC07<br>748475 | 96890<br>71378 | Dr.<br>Vithalrao | 94.50     | Fund<br>Disbursed | Fund<br>Disbursed | C041906<br>664933 | SBI | xxxxx<br>xx797 | 2019-04-17<br>00:00:00 |
| 32 | 1819SJS10<br>00164033 | Gaurav Dattu Ghodke            | BMHMC07<br>748475 | 72769<br>99919 | Dr.<br>Vithalrao | 486.50    | Fund<br>Disbursed | Fund<br>Disbursed | C061919<br>478764 | SBI | xxxxx<br>xx797 | 2019-06-17<br>00:00:00 |
| 33 | 1819SJS10<br>00237657 | Salve Rakesh Machindra         | BMHMC07<br>748475 | 92602<br>24492 | Dr.<br>Vithalrao | 0.00      | Fund<br>Disbursed | Fund<br>Disbursed | C061919<br>478760 | SBI | xxxxx<br>xx797 | 2019-06-17<br>00:00:00 |
| 34 | 1819SJS10<br>00315214 | Rahul Ashok Suryawanshi        | BMHMC07<br>748475 | 97625<br>29312 | Dr.<br>Vithalrao | 94.50     | Fund<br>Disbursed | Fund<br>Disbursed | C061921<br>626776 | SBI | xxxxx<br>xx797 | 2019-06-19<br>00:00:00 |
| 35 | 1819SJS10<br>00336407 | Rahul Balu Alhat               | BMHMC07<br>748475 | 73878<br>50743 | Dr.<br>Vithalrao | 94.50     | Fund<br>Disbursed | Fund<br>Disbursed | C061921<br>626778 | SBI | xxxxx<br>xx797 | 2019-06-19<br>00:00:00 |
| 36 | 1819SJS10<br>00159474 | Bhalerao Pratibha Prasad       | BMHMC07<br>748475 | 77419<br>11064 | Dr.<br>Vithalrao | 486.50    | Fund<br>Disbursed | Fund<br>Disbursed | C061919<br>478763 | SBI | xxxxx<br>xx797 | 2019-06-17<br>00:00:00 |
| 37 | 1819SJS10<br>00137398 | Babasaheb Suryabhan<br>Edake   | BMHMC07<br>748475 | 95613<br>55431 | Dr.<br>Vithalrao | 94.50     | Fund<br>Disbursed | Fund<br>Disbursed | C061930<br>967658 | SBI | xxxxx<br>xx797 | 2019-06-27<br>00:00:00 |
| 38 | 1819SJS10<br>00230856 | Prajakta Rajendra Shinde       | BMHMC07<br>748475 | 78753<br>13877 | Dr.<br>Vithalrao | 0.00      | Fund<br>Disbursed | Fund<br>Disbursed | C061921<br>626771 | SBI | xxxxx<br>xx797 | 2019-06-19<br>00:00:00 |
| 39 | 1819SJS10<br>00252419 | Vishal Janardan Parkhe         | BMHMC07<br>748475 | 99211<br>81435 | Dr.<br>Vithalrao | 0.00      | Fund<br>Disbursed | Fund<br>Disbursed | C061919<br>478755 | SBI | xxxxx<br>xx797 | 2019-06-17<br>00:00:00 |
| 40 | 1819SJS10<br>00432074 | Pratik Nagnath Pawale          | BMHMC07<br>748475 | 88884<br>15593 | Dr.<br>Vithalrao | 94.50     | Fund<br>Disbursed | Fund<br>Disbursed | C061919<br>478759 | SBI | xxxxx<br>xx797 | 2019-06-17<br>00:00:00 |
| 41 | 1819SJS10<br>00323869 | Pradnya Bhushan<br>Suryawanshi | BMHMC07<br>748475 | 70383<br>88421 | Dr.<br>Vithalrao | 0.00      | Fund<br>Disbursed | Fund<br>Disbursed | C061919<br>478756 | SBI | xxxxx<br>xx797 | 2019-06-17<br>00:00:00 |
| 42 | 1819SJS10<br>00298444 | Shweta Manohar Jadhav          | BMHMC07<br>748475 | 78875<br>53047 | Dr.<br>Vithalrao | 94.50     | Fund<br>Disbursed | Fund<br>Disbursed | C061930<br>967659 | SBI | xxxxx<br>xx797 | 2019-06-27<br>00:00:00 |
|    |                       |                                |                   |                |                  | 12,396.00 |                   |                   |                   |     |                |                        |



  
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## DBT Scrutiny Portal

Dr. Vitthalrao Vikhe Patil Foundation's Institute of Business Management &amp; Rural Development, Ahmednagar

## INSTITUTE DISBURSEMENT REPORT

Department Name : TRIBAL DEVELOPMENT DEPARTMENT.  
 Scheme Name : TUITION FEE & EXAM FEE FOR TRIBAL STUDENTS (FREESHIP)  
 Installment : 1 st INSTALLMENT  
 Financial Year : 2018-19

| S. N. | Application No        | Beneficiary Name         | Beneficiary ID    | Beneficiary Mobile No | Disbursed Amount | Reason            | Status            | Transaction ID    | Bank Name | Account No      | Credit Date            |
|-------|-----------------------|--------------------------|-------------------|-----------------------|------------------|-------------------|-------------------|-------------------|-----------|-----------------|------------------------|
| 1     | 1819TDT10<br>00009064 | Kiran Savleram<br>Korade | BMHNS002<br>71947 | 8087360529            | 50405.50         | Fund<br>Disbursed | Fund<br>Disbursed | C0319249<br>75176 | SBI       | xxxxxxx7<br>977 | 2019-03-21<br>00:00:00 |
| 2     | 1819TDT10<br>00005862 | Sagar Vitthal Wagh       | BMHNS002<br>71947 | 9890616093            | 50405.50         | Fund<br>Disbursed | Fund<br>Disbursed | C0319249<br>75175 | SBI       | xxxxxxx7<br>977 | 2019-03-21<br>00:00:00 |
|       |                       |                          |                   |                       | 100,811.00       |                   |                   |                   |           |                 |                        |



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DBT Scrutiny Portal

Dr. Vitthalrao Vikhe Patil Foundation's Institute of Business Management & Rural Development, Ahmednagar

STUDENTS DISBURSEMENT REPORT

Department Name : TRIBAL DEVELOPMENT DEPARTMENT.  
 Scheme Name : TUITION FEE & EXAM FEE FOR TRIBAL STUDENTS (FREESHIP)  
 Installment : 1st INSTALLMENT  
 Financial Year : 2018-19

| S. N. | Application No        | Beneficiary Name         | Beneficiary ID    | Beneficiary Mobile No | Disbursed Amount(□) Students | Reason         | Status         | Transaction ID    | Bank Name | Account No      | Credit Date            |
|-------|-----------------------|--------------------------|-------------------|-----------------------|------------------------------|----------------|----------------|-------------------|-----------|-----------------|------------------------|
| 1     | 1819TDT10<br>00009064 | Kiran Savleram<br>Korade | BMHNS002<br>71947 | 8087360529            | 94.50                        | Fund Disbursed | Fund Disbursed | C0319249<br>75176 | SBI       | xxxxxxx7<br>977 | 2019-03-21<br>00:00:00 |
| 2     | 1819TDT10<br>00005862 | Sagar Vitthal Wagh       | BMHNS002<br>71947 | 9890616093            | 94.50                        | Fund Disbursed | Fund Disbursed | C0319249<br>75175 | SBI       | xxxxxxx7<br>977 | 2019-03-21<br>00:00:00 |
|       |                       |                          |                   |                       | 189.00                       |                |                |                   |           |                 |                        |



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DBT Scrutiny Portal

Dr. Vitthalrao Vikhe Patil Foundation's Institute of Business Management & Rural Development, Ahmednagar

INSTITUTE DISBURSEMENT REPORT

Department Name : TRIBAL DEVELOPMENT DEPARTMENT.  
 Scheme Name : TUITION FEE & EXAM FEE FOR TRIBAL STUDENTS (FREESHIP)  
 Installment : II st INSTALLMENT  
 Financial Year : 2018-19

| S.N | Applicat<br>ion No        | Beneficiary<br>Name         | Beneficiary<br>ID | Beneficiary<br>Mobile No | Institute<br>Name | Disbursed<br>Amount | Reason            | Status                | Transaction<br>ID | Bank<br>Name | Account<br>No   | Credit Date            |
|-----|---------------------------|-----------------------------|-------------------|--------------------------|-------------------|---------------------|-------------------|-----------------------|-------------------|--------------|-----------------|------------------------|
| 1   | 1819TD<br>T100000<br>5862 | Sagar Vitthal<br>Wagh       | BMHNS002<br>71947 | 9890616093               | 5112              | 50405.50            | Fund<br>Disbursed | Fund<br>Disbur<br>sed | C061931008<br>303 | SBI          | xxxxxxx7<br>977 | 2019-06-27<br>00:00:00 |
| 2   | 1819TD<br>T100000<br>9064 | Kiran<br>Savleram<br>Korade | BMHNS002<br>71947 | 8087360529               | 5113              | 50405.50            | Fund<br>Disbursed | Fund<br>Disbur<br>sed | C061931008<br>304 | SBI          | xxxxxxx7<br>977 | 2019-06-27<br>00:00:00 |
|     |                           |                             |                   |                          |                   | 100,811.00          |                   |                       |                   |              |                 |                        |



*Singh*  
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 I.B.M.R.D., AHMEDNAGAR

DBT Scrutiny Portal

Dr. Vitthalrao Vikhe Patil Foundation's Institute of Business Management & Rural Development, Ahmednagar

STUDENTS DISBURSEMENT REPORT

Department Name : TRIBAL DEVELOPMENT DEPARTMENT.  
 Scheme Name : TUITION FEE & EXAM FEE FOR TRIBAL STUDENTS (FREESHIP)  
 Installment : II st INSTALLMENT  
 Financial Year : 2018-19

| S.N | Applicat<br>ion No        | Beneficiary<br>Name         | Beneficiary<br>ID | Beneficiary<br>Mobile No | Institute<br>Name | Disbursed<br>Amount(□)<br>Students | Reason            | Status                | Transaction<br>ID | Bank<br>Name | Account<br>No   | Credit Date            |
|-----|---------------------------|-----------------------------|-------------------|--------------------------|-------------------|------------------------------------|-------------------|-----------------------|-------------------|--------------|-----------------|------------------------|
| 1   | 1819TD<br>T100000<br>5862 | Sagar Vitthal<br>Wagh       | BMHNS002<br>71947 | 9890616093               | 5112              | 94.50                              | Fund<br>Disbursed | Fund<br>Disbur<br>sed | C061931008<br>303 | SBI          | xxxxxxx7<br>977 | 2019-06-27<br>00:00:00 |
| 2   | 1819TD<br>T100000<br>9064 | Kiran<br>Savleram<br>Korade | BMHNS002<br>71947 | 8087360529               | 5113              | 94.50                              | Fund<br>Disbursed | Fund<br>Disbur<br>sed | C061931008<br>304 | SBI          | xxxxxxx7<br>977 | 2019-06-27<br>00:00:00 |
|     |                           |                             |                   |                          |                   | 189.00                             |                   |                       |                   |              |                 |                        |



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## DBT Scrutiny Portal

Dr. Vitthalrao Vikhe Patil Foundation's Institute of Business Management &amp; Rural Development, Ahmednagar

## INSTITUTE DISBURSEMENT REPORT

Department Name : SOCIAL JUSTICE AND SPECIAL ASSISTANCE DEPARTMENT.  
 Scheme Name : POST MATRIC TUITION FEE AND EXAMINATION FEE (FREESHIP)  
 Installment : 1st INSTALLMENT  
 Financial Year : 2018-19

| S. N. | Scheme      | Application No    | Beneficiary Name          | Beneficiary ID | Beneficiary Mobile No | Institute Name | Disbursed Amount | Reason         | Status         | Transaction ID | Bank Name | Account No | Credit Date         |
|-------|-------------|-------------------|---------------------------|----------------|-----------------------|----------------|------------------|----------------|----------------|----------------|-----------|------------|---------------------|
| 1     | SC-Freeship | 1819SJF1000017594 | Chetan Walmik Sarwade     | BMHMC07806860  | 9022399741            | 5112           | 54000.00         | Fund Disbursed | Fund Disbursed | C031900446034  | SBI       | xxxxxx7977 | 2019-03-01 00:00:00 |
| 2     | SC-Freeship | 1819SJF1000007273 | Pritam Laxmikant Waghmare | BMHMC07806860  | 9168375801            | 5113           | 50500.00         | Fund Disbursed | Fund Disbursed | C021928449915  | SBI       | xxxxxx7977 | 2019-03-01 00:00:00 |
| 3     | SC-Freeship | 1819SJF1000050619 | Sahil Shriram Pawar       | BMHMC07806860  | 9503060247            | 5114           | 54000.00         | Fund Disbursed | Fund Disbursed | C031917165296  | SBI       | xxxxxx7977 | 2019-03-16 00:00:00 |
| 4     | SC-Freeship | 1819SJF1000031762 | Vidya Bhaskar Salve       | BMHMC07806860  | 7040146943            | 5115           | 50500.00         | Fund Disbursed | Fund Disbursed | C031900446033  | SBI       | xxxxxx7977 | 2019-03-01 00:00:00 |
| 5     | SC-Freeship | 1819SJF1000032156 | Komal Dhanraj Durgavva    | BMHMC07806860  | 8237758079            | 5116           | 54000.00         | Fund Disbursed | Fund Disbursed | C021928450781  | SBI       | xxxxxx7977 | 2019-03-01 00:00:00 |
| 6     | SC-Freeship | 1819SJF1000034978 | Bhairavnath Popat Gorakhe | BMHMC07806860  | 9730167541            | 5117           | 50405.50         | Fund Disbursed | Fund Disbursed | C021928449914  | SBI       | xxxxxx7977 | 2019-03-01 00:00:00 |
| 7     | SC-Freeship | 1819SJF1000038203 | Arti Kacharu Jadhav       | BMHMC07806860  | 7020670569            | 5118           | 54000.00         | Fund Disbursed | Fund Disbursed | C021928450782  | SBI       | xxxxxx7977 | 2019-03-01 00:00:00 |
|       |             |                   |                           |                |                       |                | 367,405.50       |                |                |                |           |            |                     |



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DBT Scrutiny Portal

Dr. Vitthalrao Vikhe Patil Foundation's Institute of Business Management & Rural Development, Ahmednagar

STUDENTS DISBURSEMENT REPORT

Department Name : SOCIAL JUSTICE AND SPECIAL ASSISTANCE DEPARTMENT.  
 Scheme Name : POST MATRIC TUITION FEE AND EXAMINATION FEE (FREESHIP)  
 Installment : 1st INSTALLMENT  
 Financial Year : 2018-19

| S. N. | Scheme      | Application No    | Beneficiary Name          | Beneficiary ID | Beneficiary Mobile No | Institute Name | Disbursed Amount Students | Reason         | Status         | Transaction ID | Bank Name | Account No | Credit Date         |
|-------|-------------|-------------------|---------------------------|----------------|-----------------------|----------------|---------------------------|----------------|----------------|----------------|-----------|------------|---------------------|
| 1     | SC-Freeship | 1819SJF1000017594 | Chetan Walmik Sarwade     | BMHMC07806860  | 9022399741            | 5112           | 0.00                      | Fund Disbursed | Fund Disbursed | C031900446034  | SBI       | xxxxxx7977 | 2019-03-01 00:00:00 |
| 2     | SC-Freeship | 1819SJF1000007273 | Pritam Laxmikant Waghmare | BMHMC07806860  | 9168375801            | 5113           | 0.00                      | Fund Disbursed | Fund Disbursed | C021928449915  | SBI       | xxxxxx7977 | 2019-03-01 00:00:00 |
| 3     | SC-Freeship | 1819SJF1000050619 | Sahil Shriram Pawar       | BMHMC07806860  | 9503060247            | 5114           | 0.00                      | Fund Disbursed | Fund Disbursed | C031917165296  | SBI       | xxxxxx7977 | 2019-03-16 00:00:00 |
| 4     | SC-Freeship | 1819SJF1000031762 | Vidya Bhaskar Salve       | BMHMC07806860  | 7040146943            | 5115           | 0.00                      | Fund Disbursed | Fund Disbursed | C031900446033  | SBI       | xxxxxx7977 | 2019-03-01 00:00:00 |
| 5     | SC-Freeship | 1819SJF1000032156 | Komal Dhanraj Durgayya    | BMHMC07806860  | 8237758079            | 5116           | 0.00                      | Fund Disbursed | Fund Disbursed | C021928450781  | SBI       | xxxxxx7977 | 2019-03-01 00:00:00 |
| 6     | SC-Freeship | 1819SJF1000034978 | Bhairavnath Popat Gorakhe | BMHMC07806860  | 9730167541            | 5117           | 94.50                     | Fund Disbursed | Fund Disbursed | C021928449914  | SBI       | xxxxxx7977 | 2019-03-01 00:00:00 |
| 7     | SC-Freeship | 1819SJF1000038203 | Arti Kacharu Jadhav       | BMHMC07806860  | 7020670569            | 5118           | 0.00                      | Fund Disbursed | Fund Disbursed | C021928450782  | SBI       | xxxxxx7977 | 2019-03-01 00:00:00 |
|       |             |                   |                           |                |                       |                | 94.50                     |                |                |                |           |            |                     |



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DBT Scrutiny Portal

Dr. Vitthalrao Vikhe Patil Foundation's Institute of Business Management & Rural Development, Ahmednagar

INSTITUTE DISBURSEMENT REPORT

Department Name : SOCIAL JUSTICE AND SPECIAL ASSISTANCE DEPARTMENT.  
 Scheme Name : POST MATRIC TUITION FEE AND EXAMINATION FEE (FREESHIP)  
 Installment : II nd INSTALLMENT  
 Financial Year : 2018-19

| S.N | Scheme      | Application No    | Beneficiary Name          | Beneficiary ID | Beneficiary Mobile No | Institute Name | Disbursed Amount(₹) | Reason         | Status         | Transaction ID | Bank Name | Account No      | Credit Date            |
|-----|-------------|-------------------|---------------------------|----------------|-----------------------|----------------|---------------------|----------------|----------------|----------------|-----------|-----------------|------------------------|
| 1   | SC-Freeship | 1819SJF1000017594 | Chetan Walmik Sarwade     | BMHMC07806860  | 9022399741            | 5112           | 55435.00            | Fund Disbursed | Fund Disbursed | C061919489064  | SBI       | xxxxxx<br>x7977 | 2019-06-18<br>00:00:00 |
| 2   | SC-Freeship | 1819SJF1000007273 | Pritam Laxmikant Waghmare | BMHMC07806860  | 9168375801            | 5113           | 51960.00            | Fund Disbursed | Fund Disbursed | C041905841009  | SBI       | xxxxxx<br>x7977 | 2019-04-15<br>00:00:00 |
| 3   | SC-Freeship | 1819SJF1000050619 | Sahil Shriram Pawar       | BMHMC07806860  | 9503060247            | 5114           | 55435.00            | Fund Disbursed | Fund Disbursed | C061919489067  | SBI       | xxxxxx<br>x7977 | 2019-06-18<br>00:00:00 |
| 4   | SC-Freeship | 1819SJF1000032156 | Komal Dhanraj Durgayya    | BMHMC07806860  | 8237758079            | 5115           | 55435.00            | Fund Disbursed | Fund Disbursed | C061919489065  | SBI       | xxxxxx<br>x7977 | 2019-06-18<br>00:00:00 |
| 5   | SC-Freeship | 1819SJF1000031762 | Vidya Bhaskar Salve       | BMHMC07806860  | 7040146943            | 5116           | 51960.00            | Fund Disbursed | Fund Disbursed | C061919489063  | SBI       | xxxxxx<br>x7977 | 2019-06-18<br>00:00:00 |
| 6   | SC-Freeship | 1819SJF1000034978 | Bhairavnath Papat Gorakhe | BMHMC07806860  | 9730167541            | 5117           | 51865.50            | Fund Disbursed | Fund Disbursed | C041907473284  | SBI       | xxxxxx<br>x7977 | 2019-04-22<br>00:00:00 |
| 7   | SC-Freeship | 1819SJF1000038203 | Arti Kacharu Jadhav       | BMHMC07806860  | 7020670569            | 5118           | 55435.00            | Fund Disbursed | Fund Disbursed | C061919489066  | SBI       | xxxxxx<br>x7977 | 2019-06-18<br>00:00:00 |
|     |             |                   |                           |                |                       |                | 377,525.50          |                |                |                |           |                 |                        |



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Dr. Vitthalrao Vikhe Patil Foundation's Institute of Business Management & Rural Development, Ahmednagar

STUDENTS DISBURSEMENT REPORT

Department Name : SOCIAL JUSTICE AND SPECIAL ASSISTANCE DEPARTMENT.  
 Scheme Name : POST MATRIC TUITION FEE AND EXAMINATION FEE (FREESHIP)  
 Installment : II nd INSTALLMENT  
 Financial Year : 2018-19

| S.N | Scheme      | Application No    | Beneficiary Name          | Beneficiary ID | Beneficiary Mobile No | Institute Name | Disbursed Amount Students | Reason         | Status         | Transaction ID | Bank Name | Account No      | Credit Date            |
|-----|-------------|-------------------|---------------------------|----------------|-----------------------|----------------|---------------------------|----------------|----------------|----------------|-----------|-----------------|------------------------|
| 1   | SC-Freeship | 1819SJF1000017594 | Chetan Walmik Sarwade     | BMHMC07806860  | 9022399741            | 5112           | 0.00                      | Fund Disbursed | Fund Disbursed | C061919489064  | SBI       | xxxxxx<br>x7977 | 2019-06-18<br>00:00:00 |
| 2   | SC-Freeship | 1819SJF1000007273 | Pritam Laxmikant Waghmare | BMHMC07806860  | 9168375801            | 5113           | 0.00                      | Fund Disbursed | Fund Disbursed | C041905841009  | SBI       | xxxxxx<br>x7977 | 2019-04-15<br>00:00:00 |
| 3   | SC-Freeship | 1819SJF1000050619 | Sahil Shriram Pawar       | BMHMC07806860  | 9503060247            | 5114           | 0.00                      | Fund Disbursed | Fund Disbursed | C061919489067  | SBI       | xxxxxx<br>x7977 | 2019-06-18<br>00:00:00 |
| 4   | SC-Freeship | 1819SJF1000032156 | Komal Dhanraj Durgayya    | BMHMC07806860  | 8237758079            | 5115           | 0.00                      | Fund Disbursed | Fund Disbursed | C061919489065  | SBI       | xxxxxx<br>x7977 | 2019-06-18<br>00:00:00 |
| 5   | SC-Freeship | 1819SJF1000031762 | Vidya Bhaskar Salve       | BMHMC07806860  | 7040146943            | 5116           | 0.00                      | Fund Disbursed | Fund Disbursed | C061919489063  | SBI       | xxxxxx<br>x7977 | 2019-06-18<br>00:00:00 |
| 6   | SC-Freeship | 1819SJF1000034978 | Bhairavnath Popat Gorakhe | BMHMC07806860  | 9730167541            | 5117           | 94.50                     | Fund Disbursed | Fund Disbursed | C041907473284  | SBI       | xxxxxx<br>x7977 | 2019-04-22<br>00:00:00 |
| 7   | SC-Freeship | 1819SJF1000038203 | Arti Kacharu Jadhav       | BMHMC07806860  | 7020670569            | 5118           | 0.00                      | Fund Disbursed | Fund Disbursed | C061919489066  | SBI       | xxxxxx<br>x7977 | 2019-06-18<br>00:00:00 |
|     |             |                   |                           |                |                       |                | 94.50                     |                |                |                |           |                 |                        |

  
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## DBT Scrutiny Portal

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## INSTITUTE DISBURSEMENT REPORT

Department Name : OBC,SEBC,VJNT & SBC WELFARE DEPARTMENT.  
 Scheme Name : TUITION FEES AND EXAMINATION FEES TO VJNT STUDENTS  
 Installment : I st INSTALLMENT  
 Financial Year : 2018-19

| S. N. | Scheme | Application No    | Beneficiary Name        | Beneficiary ID | Beneficiary Mobile No | Institute Name | Disbursed Amount | Reason         | Status         | Transaction ID | Bank Name | Account No      | Credit Date            |
|-------|--------|-------------------|-------------------------|----------------|-----------------------|----------------|------------------|----------------|----------------|----------------|-----------|-----------------|------------------------|
| 1     | NT     | 1819VJT1000020516 | Akshay Sunil Bade       | BMHMC07807137  | 7350423232            | 5112           | 48604.50         | Fund Disbursed | Fund Disbursed | C041911579088  | SBI       | xxxxxx<br>x7977 | 2019-05-02<br>00:00:00 |
| 2     | NT     | 1819VJT1000026852 | Eknath Shriram Saruk    | BMHMC07807137  | 9604696345            | 5112           | 49,191.50        | Fund Disbursed | Fund Disbursed | C051906172908  | SBI       | xxxxxx<br>x7977 | 2019-05-13<br>00:00:00 |
| 3     | NT     | 1819VJT1000027433 | Akash Rajendra Pardeshi | BMHMC07807137  | 7387187405            | 5112           | 45814.50         | Fund Disbursed | Fund Disbursed | C031924974499  | SBI       | xxxxxx<br>x7977 | 2019-03-21<br>00:00:00 |
| 4     | NT     | 1819VJT1000033867 | Sanap Ashok Dnyanoba    | BMHMC07807137  | 7972354106            | 5112           | 49191.50         | Fund Disbursed | Fund Disbursed | C051903058658  | SBI       | xxxxxx<br>x7977 | 2019-05-07<br>00:00:00 |
| 5     | NT     | 1819VJT1000028719 | Thorave Sandhya Rajesh  | BMHMC07807137  | 8999709184            | 5112           | 48604.50         | Fund Disbursed | Fund Disbursed | C041911579091  | SBI       | xxxxxx<br>x7977 | 2019-05-02<br>00:00:00 |
| 6     | NT     | 1819VJT1000037237 | Bharat Dattu Gadadhe    | BMHMC07807137  | 8975662191            | 5112           | 45909.00         | Fund Disbursed | Fund Disbursed | C031925057486  | SBI       | xxxxxx<br>x7977 | 2019-03-21<br>00:00:00 |
| 7     | NT     | 1819VJT1000029049 | Aniket Ravindra Palve   | BMHMC07807137  | 9665461500            | 5112           | 23,542.00        | Fund Disbursed | Fund Disbursed | C031924974498  | SBI       | xxxxxx<br>x7977 | 2019-03-21<br>00:00:00 |
| 8     | NT     | 1819VJT1000030356 | Mangesh Bhagwatrao Bade | BMHMC07807137  | 9689513434            | 5112           | 49091.00         | Fund Disbursed | Fund Disbursed | C041911579092  | SBI       | xxxxxx<br>x7977 | 2019-05-02<br>00:00:00 |
| 9     | NT     | 1819VJT1000007272 | Baban Nanasaheb Dole    | BMHMC07807137  | 9404102818            | 5112           | 45814.50         | Fund Disbursed | Fund Disbursed | C051904415050  | SBI       | xxxxxx<br>x7977 | 2019-05-07<br>00:00:00 |





|    |    |                       |                                   |                   |                |      |          |                   |                   |                   |     |                 |                        |
|----|----|-----------------------|-----------------------------------|-------------------|----------------|------|----------|-------------------|-------------------|-------------------|-----|-----------------|------------------------|
| 10 | NT | 1819VJT100<br>0049774 | Bangar Shriram<br>Sanjay          | BMHMC0<br>7807137 | 899970<br>9184 | 5112 | 49191.50 | Fund<br>Disbursed | Fund<br>Disbursed | C0419056<br>15332 | SBI | xxxxxx<br>x7977 | 2019-04-15<br>00:00:00 |
| 11 | NT | 1819VJT100<br>0002711 | Nitin Valmik<br>Kharat            | BMHMC0<br>7807137 | 976780<br>3026 | 5112 | 32804.00 | Fund<br>Disbursed | Fund<br>Disbursed | C0519255<br>16281 | SBI | xxxxxx<br>x7977 | 2019-06-01<br>00:00:00 |
| 12 | NT | 1819VJT100<br>0027438 | Jagdish Ramdas<br>Waybhase        | BMHMC0<br>7807137 | 901158<br>1372 | 5112 | 49191.50 | Fund<br>Disbursed | Fund<br>Disbursed | C0519014<br>95798 | SBI | xxxxxx<br>x7977 | 2019-05-06<br>00:00:00 |
| 13 | NT | 1819VJT100<br>0029968 | Ravindra<br>Sarangdhar<br>Khilari | BMHMC0<br>7807137 | 885695<br>9948 | 5112 | 23226.50 | Fund<br>Disbursed | Fund<br>Disbursed | C0419056<br>15331 | SBI | xxxxxx<br>x7977 | 2019-04-15<br>00:00:00 |
| 14 | NT | 1819VJT100<br>0034394 | Vaibhav Vikas<br>Pardeshi         | BMHMC0<br>7807137 | 973043<br>0870 | 5112 | 23512.00 | Fund<br>Disbursed | Fund<br>Disbursed | C0319249<br>74496 | SBI | xxxxxx<br>x7977 | 2019-03-21<br>00:00:00 |
| 15 | NT | 1819VJT100<br>0035386 | Shankar Subhash<br>Pote           | BMHMC0<br>7807137 | 997594<br>2992 | 5112 | 45909.00 | Fund<br>Disbursed | Fund<br>Disbursed | C0519249<br>96004 | SBI | xxxxxx<br>x7977 | 2019-05-31<br>00:00:00 |
| 16 | NT | 1819VJT100<br>0020747 | Vaibhav<br>Gangadhar<br>Bhagwat   | BMHMC0<br>7807137 | 962384<br>9599 | 5112 | 48604.50 | Fund<br>Disbursed | Fund<br>Disbursed | C0419115<br>79089 | SBI | xxxxxx<br>x7977 | 2019-05-02<br>00:00:00 |
| 17 | NT | 1819VJT100<br>0023833 | Ganesh<br>Annasaheb Rakte         | BMHMC0<br>7807137 | 950378<br>1092 | 5112 | 23542.00 | Fund<br>Disbursed | Fund<br>Disbursed | C0319249<br>74497 | SBI | xxxxxx<br>x7977 | 2019-03-21<br>00:00:00 |
| 18 | NT | 1819VJT100<br>0034372 | Vishal Subhash<br>Pote            | BMHMC0<br>7807137 | 966578<br>7740 | 5112 | 45909.00 | Fund<br>Disbursed | Fund<br>Disbursed | C0519249<br>96003 | SBI | xxxxxx<br>x7977 | 2019-05-31<br>00:00:00 |
| 19 | NT | 1819VJT100<br>0018443 | Dole Seema                        | BMHMC0<br>7807137 | 965729<br>7790 | 5112 | 49191.50 | Fund<br>Disbursed | Fund<br>Disbursed | C0519008<br>97151 | SBI | xxxxxx<br>x7977 | 2019-05-04<br>00:00:00 |
| 20 | NT | 1819VJT100<br>0008284 | Dnyaneshwar<br>Baban Budhwant     | BMHMC0<br>7807137 | 940314<br>3614 | 5112 | 45814.50 | Fund<br>Disbursed | Fund<br>Disbursed | C0519016<br>21995 | SBI | xxxxxx<br>x7977 | 2019-05-06<br>00:00:00 |
| 21 | NT | 1819VJT100<br>0042579 | Vinod Raju<br>Gavhane             | BMHMC0<br>7807137 | 966586<br>4759 | 5112 | 45909.00 | Fund<br>Disbursed | Fund<br>Disbursed | C0519249<br>96005 | SBI | xxxxxx<br>x7977 | 2019-05-31<br>00:00:00 |
| 22 | NT | 1819VJT100<br>0023036 | Sachin Dilip<br>Bhagwat           | BMHMC0<br>7807137 | 888895<br>9552 | 5112 | 48604.50 | Fund<br>Disbursed | Fund<br>Disbursed | C0619060<br>83934 | SBI | xxxxxx<br>x7977 | 2019-06-06<br>00:00:00 |
| 23 | NT | 1819VJT100<br>0023112 | Tejal Balasaheb<br>Andhale        | BMHMC0<br>7807137 | 883037<br>5813 | 5112 | 48604.50 | Fund<br>Disbursed | Fund<br>Disbursed | C0419115<br>79090 | SBI | xxxxxx<br>x7977 | 2019-05-02<br>00:00:00 |
| 24 | NT | 1819VJT100<br>0024915 | Avinash Ashok<br>Mahale           | BMHMC0<br>7807137 | 976574<br>4201 | 5112 | 45909.00 | Fund<br>Disbursed | Fund<br>Disbursed | C0519249<br>96002 | SBI | xxxxxx<br>x7977 | 2019-05-31<br>00:00:00 |





|    |    |                       |                                   |                   |                |      |          |                   |                   |                   |     |                 |                        |
|----|----|-----------------------|-----------------------------------|-------------------|----------------|------|----------|-------------------|-------------------|-------------------|-----|-----------------|------------------------|
| 25 | NT | 1819VJT100<br>0047827 | Nilima Sudhakar<br>Suryavanshi    | BMHMC0<br>7807137 | 976361<br>3008 | 5112 | 49191.50 | Fund<br>Disbursed | Fund<br>Disbursed | C0519249<br>96008 | SBI | xxxxxx<br>x7977 | 2019-05-31<br>00:00:00 |
| 26 | NT | 1819VJT100<br>0019473 | Alankar<br>Pandharinath<br>Kadnar | BMHMC0<br>7807137 | 950349<br>9693 | 5112 | 45814.50 | Fund<br>Disbursed | Fund<br>Disbursed | C0519249<br>96001 | SBI | xxxxxx<br>x7977 | 2019-05-31<br>00:00:00 |
| 27 | NT | 1819VJT100<br>0030318 | Sonali Shivaji<br>Agale           | BMHMC0<br>7807137 | 832989<br>1090 | 5112 | 45814.50 | Fund<br>Disbursed | Fund<br>Disbursed | C0419115<br>79086 | SBI | xxxxxx<br>x7977 | 2019-05-02<br>00:00:00 |
| 28 | NT | 1819VJT100<br>0039249 | Gosavi Kiran<br>Ravindra          | BMHMC0<br>7807137 | 986010<br>1793 | 5112 | 45814.50 | Fund<br>Disbursed | Fund<br>Disbursed | C0319250<br>57485 | SBI | xxxxxx<br>x7977 | 2019-03-21<br>00:00:00 |
| 29 | NT | 1819VJT100<br>0027224 | Tushar Sanjay<br>Funde            | BMHMC0<br>7807137 | 940318<br>0537 | 5112 | 45814.50 | Fund<br>Disbursed | Fund<br>Disbursed | C0519016<br>21996 | SBI | xxxxxx<br>x7977 | 2019-05-06<br>00:00:00 |
| 30 | NT | 1819VJT100<br>0033777 | Sanjay Durgadas<br>Sali           | BMHMC0<br>7807137 | 968973<br>7576 | 5112 | 23226.50 | Fund<br>Disbursed | Fund<br>Disbursed | C0419115<br>79084 | SBI | xxxxxx<br>x7977 | 2019-05-02<br>00:00:00 |
| 31 | NT | 1819VJT100<br>0018873 | Jayashri Subhash<br>Handal        | BMHMC0<br>7807137 | 907585<br>0646 | 5112 | 45814.50 | Fund<br>Disbursed | Fund<br>Disbursed | C0419115<br>79085 | SBI | xxxxxx<br>x7977 | 2019-05-02<br>00:00:00 |
| 32 | NT | 1819VJT100<br>0030958 | Rahul Govind<br>Najan             | BMHMC0<br>7807137 | 968959<br>0089 | 5112 | 49191.50 | Fund<br>Disbursed | Fund<br>Disbursed | C0519249<br>96007 | SBI | xxxxxx<br>x7977 | 2019-05-31<br>00:00:00 |
| 33 | NT | 1819VJT100<br>0038036 | Kishor Fakkadrao<br>Kokare        | BMHMC0<br>7807137 | 992334<br>9788 | 5112 | 45814.50 | Fund<br>Disbursed | Fund<br>Disbursed | C0419118<br>51127 | SBI | xxxxxx<br>x7977 | 2019-05-03<br>00:00:00 |
| 34 | NT | 1819VJT100<br>0037766 | Kalyani Gabarav<br>Chavan         | BMHMC0<br>7807137 | 965724<br>1673 | 5112 | 45814.50 | Fund<br>Disbursed | Fund<br>Disbursed | C0419115<br>79087 | SBI | xxxxxx<br>x7977 | 2019-05-02<br>00:00:00 |
| 35 | NT | 1819VJT100<br>0049077 | Ganesh Subhash<br>Shirsath        | BMHMC0<br>7807137 | 940378<br>1393 | 5112 | 45909.00 | Fund<br>Disbursed | Fund<br>Disbursed | C0319250<br>57487 | SBI | xxxxxx<br>x7977 | 2019-03-21<br>00:00:00 |
| 36 | NT | 1819VJT100<br>0049558 | Suraj Rajendra<br>Funde           | BMHMC0<br>7807137 | 901174<br>1978 | 5112 | 45909    | Fund<br>Disbursed | Fund<br>Disbursed | C0719065<br>70174 | SBI | xxxxxx<br>x7977 | 2019-07-05<br>00:00:00 |
| 37 | NT | 1819VJT100<br>0029749 | Abhijeet<br>Sudhakar Bargal       | BMHMC0<br>7807137 | 880692<br>6437 | 5112 | 48604.50 | Fund<br>Disbursed | Fund<br>Disbursed | C0619114<br>21289 | SBI | xxxxxx<br>x7977 | 2019-06-12<br>00:00:00 |
| 38 | NT | 1819VJT100<br>0035128 | Chaitali Dattatray<br>Nannaware   | BMHMC0<br>7807137 | 985091<br>4446 | 5112 | 23542.00 | Fund<br>Disbursed | Fund<br>Disbursed | C0319250<br>57484 | SBI | xxxxxx<br>x7977 | 2019-03-21<br>00:00:00 |
| 39 | NT | 1819VJT100<br>0028544 | Devidas Vilas<br>Palve            | BMHMC0<br>7807137 | 758820<br>9239 | 5112 | 48604.50 | Fund<br>Disbursed | Fund<br>Disbursed | C0419115<br>81872 | SBI | xxxxxx<br>x7977 | 2019-05-02<br>00:00:00 |



|    |    |                       |                                  |                   |                |      |               |                   |                   |                   |     |                 |                        |
|----|----|-----------------------|----------------------------------|-------------------|----------------|------|---------------|-------------------|-------------------|-------------------|-----|-----------------|------------------------|
| 40 | NT | 1819VJT100<br>0024739 | Vaibhav<br>Pandurang Funde       | BMHMC0<br>7807137 | 988160<br>9930 | 5112 | 49,000.00     | Fund<br>Disbursed | Fund<br>Disbursed | C0519014<br>95797 | SBI | xxxxxx<br>x7977 | 2019-05-06<br>00:00:00 |
| 41 | NT | 1819VJT100<br>0034087 | Swati Shivaji<br>Agale           | BMHMC0<br>7807137 | 770985<br>3688 | 5112 | 45,814.50     | Fund<br>Disbursed | Fund<br>Disbursed | C0519044<br>15051 | SBI | xxxxxx<br>x7977 | 2019-05-07<br>00:00:00 |
| 42 | NT | 1819VJT100<br>0034914 | Gadhe Anil<br>Vitthal            | BMHMC0<br>7807137 | 963763<br>7712 | 5112 | 48,604.50     | Fund<br>Disbursed | Fund<br>Disbursed | C0319250<br>57488 | SBI | xxxxxx<br>x7977 | 2019-03-21<br>00:00:00 |
| 43 | NT | 1819VJT100<br>0023223 | Ade Anil Dagadu                  | BMHMC0<br>7807137 | 880581<br>8342 | 5112 | 49,191.50     | Fund<br>Disbursed | Fund<br>Disbursed | C0419115<br>79093 | SBI | xxxxxx<br>x7977 | 2019-05-02<br>00:00:00 |
| 44 | NT | 1819VJT100<br>0028066 | Jalindar Bhimrao<br>Shirsat      | BMHMC0<br>7807137 | 965715<br>2316 | 5112 | 22,585.50     | Fund<br>Disbursed | Fund<br>Disbursed | C0519255<br>16280 | SBI | xxxxxx<br>x7977 | 2019-06-01<br>00:00:00 |
| 45 | NT | 1819VJT100<br>0026174 | Nikhil Ashok Kute                | BMHMC0<br>7807137 | 976646<br>2492 | 5112 | 48,604.50     | Fund<br>Disbursed | Fund<br>Disbursed | C0519044<br>15052 | SBI | xxxxxx<br>x7977 | 2019-05-07<br>00:00:00 |
| 46 | NT | 1819VJT100<br>0049225 | Samadhan<br>Rambhau<br>Kondalkar | BMHMC0<br>7807137 | 909613<br>1472 | 5112 | 45,909.00     | Fund<br>Disbursed | Fund<br>Disbursed | C0519249<br>96006 | SBI | xxxxxx<br>x7977 | 2019-05-31<br>00:00:00 |
| 47 | NT | 1819VJT100<br>0052948 | Dipalee Madhukar<br>Gite         | BMHMC07<br>807137 | 9E+09          | 5112 | 23226.50      | Fund<br>Disbursed | Fund<br>Disbursed | C081901<br>104984 | SBI | xxxxxx<br>x7977 | 2019-02-08<br>00:00:00 |
|    |    |                       |                                  |                   |                |      | -2,019,502.00 |                   |                   |                   |     |                 |                        |



## DBT Scrutiny Portal

Dr. Vithalrao Vikhe Patil Foundation's Institute of Business Management &amp; Rural Development, Ahmednagar

## STUDENTS DISBURSEMENT REPORT

Department Name : OBC,SEBC,VJNT & SBC WELFARE DEPARTMENT.  
 Scheme Name : TUITION FEES AND EXAMINATION FEES TO VJNT STUDENTS  
 Installment : 1st INSTALLMENT  
 Financial Year : 2018-19

| S. N. | Scheme | Application No    | Beneficiary Name        | Beneficiary ID | Beneficiary Mobile No | Institute Name | Disbursed Amount Students | Reason         | Status         | Transaction ID | Bank Name | Account No      | Credit Date            |
|-------|--------|-------------------|-------------------------|----------------|-----------------------|----------------|---------------------------|----------------|----------------|----------------|-----------|-----------------|------------------------|
| 1     | NT     | 1819VJT1000020516 | Akshay Sunil Bade       | BMHMC07807137  | 7350423232            | 5112           | 587.00                    | Fund Disbursed | Fund Disbursed | C041911579088  | SBI       | xxxxxx<br>x7977 | 2019-05-02<br>00:00:00 |
| 2     | NT     | 1819VJT1000026852 | Eknath Shriram Saruk    | BMHMC07807137  | 9604696345            | 5112           | 0.00                      | Fund Disbursed | Fund Disbursed | C051906172908  | SBI       | xxxxxx<br>x7977 | 2019-05-13<br>00:00:00 |
| 3     | NT     | 1819VJT1000027433 | Akash Rajendra Pardeshi | BMHMC07807137  | 7387187405            | 5112           | 94.50                     | Fund Disbursed | Fund Disbursed | C031924974499  | SBI       | xxxxxx<br>x7977 | 2019-03-21<br>00:00:00 |
| 4     | NT     | 1819VJT1000033867 | Sanap Ashok Dnyanoba    | BMHMC07807137  | 7972354106            | 5112           | 0.00                      | Fund Disbursed | Fund Disbursed | C051903058658  | SBI       | xxxxxx<br>x7977 | 2019-05-07<br>00:00:00 |
| 5     | NT     | 1819VJT1000028719 | Thorave Sandhya Raiesh  | BMHMC07807137  | 8999709184            | 5112           | 587.00                    | Fund Disbursed | Fund Disbursed | C041911579091  | SBI       | xxxxxx<br>x7977 | 2019-05-02<br>00:00:00 |
| 6     | NT     | 1819VJT1000037237 | Bharat Dattu Gadadhe    | BMHMC07807137  | 8975662191            | 5112           | 0.00                      | Fund Disbursed | Fund Disbursed | C031925057486  | SBI       | xxxxxx<br>x7977 | 2019-03-21<br>00:00:00 |
| 7     | NT     | 1819VJT1000029049 | Aniket Ravindra Palve   | BMHMC07807137  | 9665461500            | 5112           | 94.50                     | Fund Disbursed | Fund Disbursed | C031924974498  | SBI       | xxxxxx<br>x7977 | 2019-03-21<br>00:00:00 |
| 8     | NT     | 1819VJT1000030356 | Mangesh Bhagwatrao Bade | BMHMC07807137  | 9689513434            | 5112           | 100.50                    | Fund Disbursed | Fund Disbursed | C041911579092  | SBI       | xxxxxx<br>x7977 | 2019-05-02<br>00:00:00 |
| 9     | NT     | 1819VJT1000007272 | Baban Nanasaheb Dole    | BMHMC07807137  | 9404102818            | 5112           | 94.50                     | Fund Disbursed | Fund Disbursed | C051904415050  | SBI       | xxxxxx<br>x7977 | 2019-05-07<br>00:00:00 |
| 10    | NT     | 1819VJT1000049774 | Bangar Shriram Saniav   | BMHMC07807137  | 8999709184            | 5112           | 0.00                      | Fund Disbursed | Fund Disbursed | C041905615332  | SBI       | xxxxxx<br>x7977 | 2019-04-15<br>00:00:00 |
| 11    | NT     | 1819VJT1000002711 | Nitin Valmik Kharat     | BMHMC07807137  | 9767803026            | 5112           | 0.00                      | Fund Disbursed | Fund Disbursed | C051925516281  | SBI       | xxxxxx<br>x7977 | 2019-06-01<br>00:00:00 |





|    |    |                       |                                   |                   |                |      |        |                   |                   |                   |     |                 |                        |
|----|----|-----------------------|-----------------------------------|-------------------|----------------|------|--------|-------------------|-------------------|-------------------|-----|-----------------|------------------------|
| 12 | NT | 1819VJT100<br>0027438 | Jagdish Ramdas<br>Waybhase        | BMHMC0<br>7807137 | 901158<br>1372 | 5112 | 0.00   | Fund<br>Disbursed | Fund<br>Disbursed | C0519014<br>95798 | SBI | xxxxxx<br>x7977 | 2019-05-06<br>00:00:00 |
| 13 | NT | 1819VJT100<br>0029968 | Ravindra<br>Sarangdhar<br>Khilari | BMHMC0<br>7807137 | 885695<br>9948 | 5112 | 410.00 | Fund<br>Disbursed | Fund<br>Disbursed | C0419056<br>15331 | SBI | xxxxxx<br>x7977 | 2019-04-15<br>00:00:00 |
| 14 | NT | 1819VJT100<br>0034394 | Vaibhav Vikas<br>Pardeshi         | BMHMC0<br>7807137 | 973043<br>0870 | 5112 | 124.50 | Fund<br>Disbursed | Fund<br>Disbursed | C0319249<br>74496 | SBI | xxxxxx<br>x7977 | 2019-03-21<br>00:00:00 |
| 15 | NT | 1819VJT100<br>0035386 | Shankar Subhash<br>Pote           | BMHMC0<br>7807137 | 997594<br>2992 | 5112 | 0.00   | Fund<br>Disbursed | Fund<br>Disbursed | C0519249<br>96004 | SBI | xxxxxx<br>x7977 | 2019-05-31<br>00:00:00 |
| 16 | NT | 1819VJT100<br>0020747 | Vaibhav<br>Gangadhar<br>Bhagwat   | BMHMC0<br>7807137 | 962384<br>9599 | 5112 | 587.00 | Fund<br>Disbursed | Fund<br>Disbursed | C0419115<br>79089 | SBI | xxxxxx<br>x7977 | 2019-05-02<br>00:00:00 |
| 17 | NT | 1819VJT100<br>0023833 | Ganesh<br>Annasaheb Rakte         | BMHMC0<br>7807137 | 950378<br>1092 | 5112 | 94.50  | Fund<br>Disbursed | Fund<br>Disbursed | C0319249<br>74497 | SBI | xxxxxx<br>x7977 | 2019-03-21<br>00:00:00 |
| 18 | NT | 1819VJT100<br>0034372 | Vishal Subhash<br>Pote            | BMHMC0<br>7807137 | 966578<br>7740 | 5112 | 0.00   | Fund<br>Disbursed | Fund<br>Disbursed | C0519249<br>96003 | SBI | xxxxxx<br>x7977 | 2019-05-31<br>00:00:00 |
| 19 | NT | 1819VJT100<br>0018443 | Dole Seema<br>Vishnu              | BMHMC0<br>7807137 | 965729<br>7790 | 5112 | 0.00   | Fund<br>Disbursed | Fund<br>Disbursed | C0519008<br>97151 | SBI | xxxxxx<br>x7977 | 2019-05-04<br>00:00:00 |
| 20 | NT | 1819VJT100<br>0008284 | Dnyaneshwar<br>Baban Budhwant     | BMHMC0<br>7807137 | 940314<br>3614 | 5112 | 94.50  | Fund<br>Disbursed | Fund<br>Disbursed | C0519016<br>21995 | SBI | xxxxxx<br>x7977 | 2019-05-06<br>00:00:00 |
| 21 | NT | 1819VJT100<br>0042579 | Vinod Raju<br>Gayhane             | BMHMC0<br>7807137 | 966586<br>4759 | 5112 | 0.00   | Fund<br>Disbursed | Fund<br>Disbursed | C0519249<br>96005 | SBI | xxxxxx<br>x7977 | 2019-05-31<br>00:00:00 |
| 22 | NT | 1819VJT100<br>0023036 | Sachin Dilip<br>Bhagwat           | BMHMC0<br>7807137 | 888895<br>9552 | 5112 | 587.00 | Fund<br>Disbursed | Fund<br>Disbursed | C0619060<br>83934 | SBI | xxxxxx<br>x7977 | 2019-06-06<br>00:00:00 |
| 23 | NT | 1819VJT100<br>0023112 | Tejal Balasaheb<br>Andhale        | BMHMC0<br>7807137 | 883037<br>5813 | 5112 | 587.00 | Fund<br>Disbursed | Fund<br>Disbursed | C0419115<br>79090 | SBI | xxxxxx<br>x7977 | 2019-05-02<br>00:00:00 |
| 24 | NT | 1819VJT100<br>0024915 | Avinash Ashok<br>Mahale           | BMHMC0<br>7807137 | 976574<br>4201 | 5112 | 0.00   | Fund<br>Disbursed | Fund<br>Disbursed | C0519249<br>96002 | SBI | xxxxxx<br>x7977 | 2019-05-31<br>00:00:00 |
| 25 | NT | 1819VJT100<br>0047827 | Nilima Sudhakar<br>Suryavanshi    | BMHMC0<br>7807137 | 976361<br>3008 | 5112 | 0.00   | Fund<br>Disbursed | Fund<br>Disbursed | C0519249<br>96008 | SBI | xxxxxx<br>x7977 | 2019-05-31<br>00:00:00 |
| 26 | NT | 1819VJT100<br>0019473 | Alankar<br>Pandharinath<br>Kadnar | BMHMC0<br>7807137 | 950349<br>9693 | 5112 | 94.50  | Fund<br>Disbursed | Fund<br>Disbursed | C0519249<br>96001 | SBI | xxxxxx<br>x7977 | 2019-05-31<br>00:00:00 |
| 27 | NT | 1819VJT100<br>0030318 | Sonali Shivaji<br>Agale           | BMHMC0<br>7807137 | 832989<br>1090 | 5112 | 94.50  | Fund<br>Disbursed | Fund<br>Disbursed | C0419115<br>79086 | SBI | xxxxxx<br>x7977 | 2019-05-02<br>00:00:00 |
| 28 | NT | 1819VJT100<br>0039249 | Gosavi Kiran<br>Ravindra          | BMHMC0<br>7807137 | 986010<br>1793 | 5112 | 94.50  | Fund<br>Disbursed | Fund<br>Disbursed | C0319250<br>57485 | SBI | xxxxxx<br>x7977 | 2019-03-21<br>00:00:00 |





|    |    |                       |                                 |                   |                |      |        |                   |                   |                   |     |                 |                        |
|----|----|-----------------------|---------------------------------|-------------------|----------------|------|--------|-------------------|-------------------|-------------------|-----|-----------------|------------------------|
| 29 | NT | 1819VJT100<br>0027224 | Tushar Sanjay<br>Funde          | BMHMC0<br>7807137 | 940318<br>0537 | 5112 | 94.50  | Fund<br>Disbursed | Fund<br>Disbursed | C0519016<br>21996 | SBI | xxxxxx<br>x7977 | 2019-05-06<br>00:00:00 |
| 30 | NT | 1819VJT100<br>0033777 | Sanjay Durgadas<br>Sali         | BMHMC0<br>7807137 | 968973<br>7576 | 5112 | 410.00 | Fund<br>Disbursed | Fund<br>Disbursed | C0419115<br>79084 | SBI | xxxxxx<br>x7977 | 2019-05-02<br>00:00:00 |
| 31 | NT | 1819VJT100<br>0018873 | Jayashri Subhash<br>Handal      | BMHMC0<br>7807137 | 907585<br>0646 | 5112 | 94.50  | Fund<br>Disbursed | Fund<br>Disbursed | C0419115<br>79085 | SBI | xxxxxx<br>x7977 | 2019-05-02<br>00:00:00 |
| 32 | NT | 1819VJT100<br>0030958 | Rahul Govind<br>Najan           | BMHMC0<br>7807137 | 968959<br>0089 | 5112 | 0.00   | Fund<br>Disbursed | Fund<br>Disbursed | C0519249<br>96007 | SBI | xxxxxx<br>x7977 | 2019-05-31<br>00:00:00 |
| 33 | NT | 1819VJT100<br>0038036 | Kishor Fakkadrao<br>Kokare      | BMHMC0<br>7807137 | 992334<br>9788 | 5112 | 94.50  | Fund<br>Disbursed | Fund<br>Disbursed | C0419118<br>51127 | SBI | xxxxxx<br>x7977 | 2019-05-03<br>00:00:00 |
| 34 | NT | 1819VJT100<br>0037766 | Kalyani Gabarav<br>Chavan       | BMHMC0<br>7807137 | 965724<br>1673 | 5112 | 94.50  | Fund<br>Disbursed | Fund<br>Disbursed | C0419115<br>79087 | SBI | xxxxxx<br>x7977 | 2019-05-02<br>00:00:00 |
| 35 | NT | 1819VJT100<br>0049077 | Ganesh Subhash<br>Shirsath      | BMHMC0<br>7807137 | 940378<br>1393 | 5112 | 0.00   | Fund<br>Disbursed | Fund<br>Disbursed | C0319250<br>57487 | SBI | xxxxxx<br>x7977 | 2019-03-21<br>00:00:00 |
| 36 | NT | 1819VJT100<br>0049558 | Suraj Rajendra<br>Funde         | BMHMC0<br>7807137 | 901174<br>1978 | 5112 | 0      | Fund<br>Disbursed | Fund<br>Disbursed | C0719065<br>70174 | SBI | xxxxxx<br>x7977 | 2019-07-05<br>00:00:00 |
| 37 | NT | 1819VJT100<br>0029749 | Abhijeet<br>Sudhakar Bargal     | BMHMC0<br>7807137 | 880692<br>6437 | 5112 | 587.00 | Fund<br>Disbursed | Fund<br>Disbursed | C0619114<br>21289 | SBI | xxxxxx<br>x7977 | 2019-06-12<br>00:00:00 |
| 38 | NT | 1819VJT100<br>0035128 | Chaitali Dattatray<br>Nannaware | BMHMC0<br>7807137 | 985091<br>4446 | 5112 | 94.50  | Fund<br>Disbursed | Fund<br>Disbursed | C0319250<br>57484 | SBI | xxxxxx<br>x7977 | 2019-03-21<br>00:00:00 |
| 39 | NT | 1819VJT100<br>0028544 | Devidas Vilas<br>Palve          | BMHMC0<br>7807137 | 758820<br>9239 | 5112 | 587.00 | Fund<br>Disbursed | Fund<br>Disbursed | C0419115<br>81872 | SBI | xxxxxx<br>x7977 | 2019-05-02<br>00:00:00 |
| 40 | NT | 1819VJT100<br>0024739 | Vaibhav<br>Pandurang Funde      | BMHMC0<br>7807137 | 988160<br>9930 | 5112 | 191.50 | Fund<br>Disbursed | Fund<br>Disbursed | C0519014<br>95797 | SBI | xxxxxx<br>x7977 | 2019-05-06<br>00:00:00 |
| 41 | NT | 1819VJT100<br>0034087 | Swati Shivaji<br>Agale          | BMHMC0<br>7807137 | 770985<br>3688 | 5112 | 94.50  | Fund<br>Disbursed | Fund<br>Disbursed | C0519044<br>15051 | SBI | xxxxxx<br>x7977 | 2019-05-07<br>00:00:00 |
| 42 | NT | 1819VJT100<br>0034914 | Gadhe Anil<br>Vitthal           | BMHMC0<br>7807137 | 963763<br>7712 | 5112 | 587.00 | Fund<br>Disbursed | Fund<br>Disbursed | C0319250<br>57488 | SBI | xxxxxx<br>x7977 | 2019-03-21<br>00:00:00 |
| 43 | NT | 1819VJT100<br>0023223 | Ade Anil Dagadu                 | BMHMC0<br>7807137 | 880581<br>8342 | 5112 | 0.00   | Fund<br>Disbursed | Fund<br>Disbursed | C0419115<br>79093 | SBI | xxxxxx<br>x7977 | 2019-05-02<br>00:00:00 |
| 44 | NT | 1819VJT100<br>0028066 | Jalindar Bhimrao<br>Shirsat     | BMHMC0<br>7807137 | 965715<br>2316 | 5112 | 766.00 | Fund<br>Disbursed | Fund<br>Disbursed | C0519255<br>16280 | SBI | xxxxxx<br>x7977 | 2019-06-01<br>00:00:00 |
| 45 | NT | 1819VJT100<br>0026174 | Nikhil Ashok Kute               | BMHMC0<br>7807137 | 976646<br>2492 | 5112 | 587.00 | Fund<br>Disbursed | Fund<br>Disbursed | C0519044<br>15052 | SBI | xxxxxx<br>x7977 | 2019-05-07<br>00:00:00 |



|    |    |                       |                                  |                   |                |      |          |                   |                   |                   |     |                 |                        |
|----|----|-----------------------|----------------------------------|-------------------|----------------|------|----------|-------------------|-------------------|-------------------|-----|-----------------|------------------------|
| 46 | NT | 1819VJT100<br>0049225 | Samadhan<br>Rambhau<br>Kondalkar | BMHMC0<br>7807137 | 909613<br>1472 | 5112 | 0.00     | Fund<br>Disbursed | Fund<br>Disbursed | C0519249<br>96006 | SBI | xxxxxx<br>x7977 | 2019-05-31<br>00:00:00 |
| 47 | NT | 1819VJT100<br>0052948 | Dipalee Madhukar<br>Gite         | BMHMC07<br>807137 | 9E+09          | 5112 | 410.00   | Fund<br>Disbursed | Fund<br>Disbursed | C081901<br>104984 | SBI | xxxxxx<br>x7977 | 2019-02-08<br>00:00:00 |
|    |    |                       |                                  |                   |                |      | 9,018.50 |                   |                   |                   |     |                 |                        |



*Ses?*  
DIRECTOR  
DR. VITTHALRAO VIKHE PATIL FOUNDATION'S  
I.B.M.R.D., AHMEDNAGAR



DBT Scrutiny Portal

Dr. Vithalrao Vikhe Patil Foundation's Institute of Business Management & Rural Development, Ahmednagar

INSTITUTE DISBURSEMENT REPORT

Department Name : OBC,SEBC,VJNT & SBC WELFARE DEPARTMENT.  
 Scheme Name : TUITION FEES AND EXAMINATION FEES TO VJNT STUDENTS  
 Installment : II nd INSTALLMENT  
 Financial Year : 2018-19

| S. N. | Sche me | Application No    | Beneficiary Name     | Beneficiary ID | Beneficiary Mobile No | Institute Nam | Disbursed Amount | Reason         | Status         | Transaction ID | Bank Name | Account No   | Credit Date     |
|-------|---------|-------------------|----------------------|----------------|-----------------------|---------------|------------------|----------------|----------------|----------------|-----------|--------------|-----------------|
| 1     | NT      | 1819VJT1000020516 | Akshay Sunil Bade    | BMHMC07807137  | 7350423232            | 5112          | 48604.5          | Fund Disbursed | Fund Disbursed | C051911347408  | SBI       | XXXXXXXX7977 | 20/05/2019 0:00 |
| 2     | NT      | 1819VJT1000026852 | Eknath Shriram Saruk | BMHMC07807137  | 9604696345            | 5112          | 49191.5          | Fund Disbursed | Fund Disbursed | C051923126690  | SBI       | XXXXXXXX7977 | 30/05/2019 0:00 |
| 3     | NT      | 1819VJT1000027433 | Akash Rajendra       | BMHMC07807137  | 7387187405            | 5112          | 45814.5          | Fund Disbursed | Fund Disbursed | C051924994466  | SBI       | XXXXXXXX7977 | 31/05/2019 0:00 |
| 4     | NT      | 1819VJT1000028719 | Thorave Sandhya      | BMHMC07807137  | 8999709184            | 5112          | 48604.5          | Fund Disbursed | Fund Disbursed | C051912925347  | SBI       | XXXXXXXX7977 | 21/05/2019 0:00 |
| 5     | NT      | 1819VJT1000033867 | Sanap Ashok Dnyanoba | BMHMC07807137  | 7972354106            | 5112          | 49191.5          | Fund Disbursed | Fund Disbursed | C051923126692  | SBI       | XXXXXXXX7977 | 30/05/2019 0:00 |
| 6     | NT      | 1819VJT1000037237 | Bharat Dattu Gadadhe | BMHMC07807137  | 8975662191            | 5112          | 47369            | Fund Disbursed | Fund Disbursed | C071906490933  | SBI       | XXXXXXXX7977 | 05/07/2019 0:00 |
| 7     | NT      | 1819VJT1000052948 | Dipalee Madhukar     | BMHMC07807137  | 8692928072            | 5112          | 23226.5          | Fund Disbursed | Fund Disbursed | C081903648289  | SBI       | XXXXXXXX7977 | 05/08/2019 0:00 |
| 8     | NT      | 1819VJT1000030356 | Mangesh Bhagwatrao   | BMHMC07807137  | 9689513434            | 5112          | 49091            | Fund Disbursed | Fund Disbursed | C051924994474  | SBI       | XXXXXXXX7977 | 31/05/2019 0:00 |
| 9     | NT      | 1819VJT1000002711 | Nitin Valmik Kharat  | BMHMC07807137  | 9767803026            | 5112          | 32804            | Fund Disbursed | Fund Disbursed | C032136749038  | SBI       | XXXXXXXX7977 | 17/03/2021 0:00 |





|    |    |                       |                               |                   |            |      |         |                   |                   |                   |     |                 |                 |
|----|----|-----------------------|-------------------------------|-------------------|------------|------|---------|-------------------|-------------------|-------------------|-----|-----------------|-----------------|
| 10 | NT | 1819VJT100<br>0023036 | Sachin Dilip<br>Bhagwat       | BMHMC0<br>7807137 | 8888959552 | 5112 | 48604.5 | Fund<br>Disbursed | Fund<br>Disbursed | C061910<br>035435 | SBI | xxxxxxx<br>7977 | 10/06/2019 0:00 |
| 11 | NT | 1819VJT100<br>0024739 | Vaibhav<br>Pandurang<br>Funde | BMHMC0<br>7807137 | 9881609930 | 5112 | 49000   | Fund<br>Disbursed | Fund<br>Disbursed | C051918<br>172796 | SBI | xxxxxxx<br>7977 | 23/05/2019 0:00 |
| 12 | NT | 1819VJT100<br>0027224 | Tushar Sanjay<br>Funde        | BMHMC0<br>7807137 | 9403180537 | 5112 | 45814.5 | Fund<br>Disbursed | Fund<br>Disbursed | C051912<br>925346 | SBI | xxxxxxx<br>7977 | 21/05/2019 0:00 |
| 13 | NT | 1819VJT100<br>0024915 | Avinash<br>Ashok              | BMHMC0<br>7807137 | 9765744201 | 5112 | 45909   | Fund<br>Disbursed | Fund<br>Disbursed | C071921<br>111888 | SBI | xxxxxxx<br>7977 | 24/07/2019 0:00 |
| 14 | NT | 1819VJT100<br>0020747 | Vaibhav<br>Gangadhar          | BMHMC0<br>7807137 | 9623849599 | 5112 | 48604.5 | Fund<br>Disbursed | Fund<br>Disbursed | C051911<br>128073 | SBI | xxxxxxx<br>7977 | 17/05/2019 0:00 |
| 15 | NT | 1819VJT100<br>0023112 | Tejal<br>Balasaheb            | BMHMC0<br>7807137 | 8830375813 | 5112 | 48604.5 | Fund<br>Disbursed | Fund<br>Disbursed | C051924<br>994471 | SBI | xxxxxxx<br>7977 | 31/05/2019 0:00 |
| 16 | NT | 1819VJT100<br>0039249 | Gosavi Kiran<br>Ravindra      | BMHMC0<br>7807137 | 9860101793 | 5112 | 45814.5 | Fund<br>Disbursed | Fund<br>Disbursed | C051924<br>994469 | SBI | xxxxxxx<br>7977 | 31/05/2019 0:00 |
| 17 | NT | 1819VJT100<br>0029968 | Ravindra<br>Sarangdhar        | BMHMC0<br>7807137 | 8856959948 | 5112 | 23226.5 | Fund<br>Disbursed | Fund<br>Disbursed | C071906<br>490932 | SBI | xxxxxxx<br>7977 | 05/07/2019 0:00 |
| 18 | NT | 1819VJT100<br>0034394 | Vaibhav Vikas<br>Pardeshi     | BMHMC0<br>7807137 | 9730430870 | 5112 | 23512   | Fund<br>Disbursed | Fund<br>Disbursed | C051925<br>815927 | SBI | xxxxxxx<br>7977 | 03/06/2019 0:00 |
| 19 | NT | 1819VJT100<br>0049077 | Ganesh<br>Subhash             | BMHMC0<br>7807137 | 9403781393 | 5112 | 47369   | Fund<br>Disbursed | Fund<br>Disbursed | C051924<br>994470 | SBI | xxxxxxx<br>7977 | 31/05/2019 0:00 |
| 20 | NT | 1819VJT100<br>0035128 | Chaitali<br>Dattatray         | BMHMC0<br>7807137 | 9850914446 | 5112 | 23542   | Fund<br>Disbursed | Fund<br>Disbursed | C051925<br>815928 | SBI | xxxxxxx<br>7977 | 03/06/2019 0:00 |
| 21 | NT | 1819VJT100<br>0029049 | Aniket<br>Ravindra            | BMHMC0<br>7807137 | 9665461500 | 5112 | 23542   | Fund<br>Disbursed | Fund<br>Disbursed | C051923<br>126689 | SBI | xxxxxxx<br>7977 | 30/05/2019 0:00 |
| 22 | NT | 1819VJT100<br>0049774 | Bangar<br>Shriram             | BMHMC0<br>7807137 | 8999709184 | 5112 | 49191.5 | Fund<br>Disbursed | Fund<br>Disbursed | C051924<br>994476 | SBI | xxxxxxx<br>7977 | 31/05/2019 0:00 |
| 23 | NT | 1819VJT100<br>0034914 | Gadhe Anil<br>Vitthal         | BMHMC0<br>7807137 | 9637637712 | 5112 | 48604.5 | Fund<br>Disbursed | Fund<br>Disbursed | C051924<br>994473 | SBI | xxxxxxx<br>7977 | 31/05/2019 0:00 |
| 24 | NT | 1819VJT100<br>0037766 | Kalyani<br>Gabarav            | BMHMC0<br>7807137 | 9657241673 | 5112 | 45814.5 | Fund<br>Disbursed | Fund<br>Disbursed | C051911<br>529506 | SBI | xxxxxxx<br>7977 | 20/05/2019 0:00 |
| 25 | NT | 1819VJT100<br>0007272 | Baban<br>Nanasaheb            | BMHMC0<br>7807137 | 9404102818 | 5112 | 45814.5 | Fund<br>Disbursed | Fund<br>Disbursed | C051911<br>128072 | SBI | xxxxxxx<br>7977 | 17/05/2019 0:00 |





|    |    |                       |                         |                   |            |      |         |                   |                   |                   |     |                 |                 |
|----|----|-----------------------|-------------------------|-------------------|------------|------|---------|-------------------|-------------------|-------------------|-----|-----------------|-----------------|
| 26 | NT | 1819VJT100<br>0018443 | Dole Seema              | BMHMC0<br>7807137 | 9657297790 | 5112 | 49191.5 | Fund<br>Disbursed | Fund<br>Disbursed | C051924<br>994475 | SBI | xxxxxxx<br>7977 | 31/05/2019 0:00 |
| 27 | NT | 1819VJT100<br>0034372 | Vishal<br>Subhash Pote  | BMHMC0<br>7807137 | 9665787740 | 5112 | 45909   | Fund<br>Disbursed | Fund<br>Disbursed | C061908<br>286772 | SBI | xxxxxxx<br>7977 | 07/06/2019 0:00 |
| 28 | NT | 1819VJT100<br>0030958 | Rahul Govind<br>Najan   | BMHMC0<br>7807137 | 9689590089 | 5112 | 49191.5 | Fund<br>Disbursed | Fund<br>Disbursed | C061918<br>306913 | SBI | xxxxxxx<br>7977 | 15/06/2019 0:00 |
| 29 | NT | 1819VJT100<br>0033777 | Sanjay<br>Durgadas Sali | BMHMC0<br>7807137 | 9689737576 | 5112 | 23226.5 | Fund<br>Disbursed | Fund<br>Disbursed | C051910<br>387366 | SBI | xxxxxxx<br>7977 | 16/05/2019 0:00 |
| 30 | NT | 1819VJT100<br>0034087 | Swati Shivaji<br>Agale  | BMHMC0<br>7807137 | 7709853688 | 5112 | 45814.5 | Fund<br>Disbursed | Fund<br>Disbursed | C032136<br>749039 | SBI | xxxxxxx<br>7977 | 17/03/2021 0:00 |
| 31 | NT | 1819VJT100<br>0019473 | Alankar<br>Pandharinath | BMHMC0<br>7807137 | 9503499693 | 5112 | 45814.5 | Fund<br>Disbursed | Fund<br>Disbursed | C061918<br>306912 | SBI | xxxxxxx<br>7977 | 15/06/2019 0:00 |
| 32 | NT | 1819VJT100<br>0029749 | Abhijeet<br>Sudhakar    | BMHMC0<br>7807137 | 8806926437 | 5112 | 48604.5 | Fund<br>Disbursed | Fund<br>Disbursed | C061922<br>242741 | SBI | xxxxxxx<br>7977 | 19/06/2019 0:00 |
| 33 | NT | 1819VJT100<br>0035386 | Shankar<br>Subhash Pote | BMHMC0<br>7807137 | 9975942992 | 5112 | 45909   | Fund<br>Disbursed | Fund<br>Disbursed | C061908<br>286773 | SBI | xxxxxxx<br>7977 | 07/06/2019 0:00 |
| 34 | NT | 1819VJT100<br>0030318 | Sonali Shivaji<br>Agale | BMHMC0<br>7807137 | 8329891090 | 5112 | 45814.5 | Fund<br>Disbursed | Fund<br>Disbursed | C051924<br>994467 | SBI | xxxxxxx<br>7977 | 31/05/2019 0:00 |
| 35 | NT | 1819VJT100<br>0038036 | Kishor<br>Fakkadrao     | BMHMC0<br>7807137 | 9923349788 | 5112 | 45814.5 | Fund<br>Disbursed | Fund<br>Disbursed | C051924<br>994468 | SBI | xxxxxxx<br>7977 | 31/05/2019 0:00 |
| 36 | NT | 1819VJT100<br>0047827 | Nilima<br>Sudhakar      | BMHMC0<br>7807137 | 9763613008 | 5112 | 49191.5 | Fund<br>Disbursed | Fund<br>Disbursed | C032136<br>749041 | SBI | xxxxxxx<br>7977 | 17/03/2021 0:00 |
| 37 | NT | 1819VJT100<br>0008284 | Dnyaneshwar<br>Baban    | BMHMC0<br>7807137 | 9403143614 | 5112 | 45814.5 | Fund<br>Disbursed | Fund<br>Disbursed | C051923<br>540669 | SBI | xxxxxxx<br>7977 | 30/05/2019 0:00 |
| 38 | NT | 1819VJT100<br>0018873 | Jayashri<br>Subhash     | BMHMC0<br>7807137 | 9075850646 | 5112 | 45814.5 | Fund<br>Disbursed | Fund<br>Disbursed | C071921<br>111887 | SBI | xxxxxxx<br>7977 | 24/07/2019 0:00 |
| 39 | NT | 1819VJT100<br>0027438 | Jagdish<br>Ramdas       | BMHMC0<br>7807137 | 9011581372 | 5112 | 49191.5 | Fund<br>Disbursed | Fund<br>Disbursed | C051923<br>126691 | SBI | xxxxxxx<br>7977 | 30/05/2019 0:00 |
| 40 | NT | 1819VJT100<br>0049558 | Suraj<br>Rajendra       | BMHMC0<br>7807137 | 9011741978 | 5112 | 45909   | Fund<br>Disbursed | Fund<br>Disbursed | C032136<br>749040 | SBI | xxxxxxx<br>7977 | 17/03/2021 0:00 |
| 41 | NT | 1819VJT100<br>0028544 | Devidas Vilas<br>Palve  | BMHMC0<br>7807137 | 7588209239 | 5112 | 48604.5 | Fund<br>Disbursed | Fund<br>Disbursed | C061911<br>422177 | SBI | xxxxxxx<br>7977 | 12/06/2019 0:00 |









DBT Scrutiny Portal

Dr. Vithalrao Vikhe Patil Foundation's Institute of Business Management & Rural Development, Ahmednagar

STUDENTS DISBURSEMENT REPORT

Department Name : OBC,SEBC,VJNT & SBC WELFARE DEPARTMENT.  
 Scheme Name : TUITION FEES AND EXAMINATION FEES TO VJNT STUDENTS  
 Installment : II nd INSTALLMENT  
 Financial Year : 2018-19

| S. N. | Scheme | Application No    | Beneficiary Name     | Beneficiary ID | Beneficiary Mobile No | Institute Name | Disbursed Amount | Reason         | Status         | Transaction ID | Bank Name | Account No   | Credit Date     |
|-------|--------|-------------------|----------------------|----------------|-----------------------|----------------|------------------|----------------|----------------|----------------|-----------|--------------|-----------------|
| 1     | NT     | 1819VJT1000020516 | Akshay Sunil Bade    | BMHMC07807137  | 7350423232            | 5112           | 587.00           | Fund Disbursed | Fund Disbursed | C051911347408  | SBI       | XXXXXXXX7977 | 20/05/2019 0:00 |
| 2     | NT     | 1819VJT1000026852 | Eknath Shriram Saruk | BMHMC07807137  | 9604696345            | 5112           | 0.00             | Fund Disbursed | Fund Disbursed | C051923126690  | SBI       | XXXXXXXX7977 | 30/05/2019 0:00 |
| 3     | NT     | 1819VJT1000027433 | Akash Rajendra       | BMHMC07807137  | 7387187405            | 5112           | 94.50            | Fund Disbursed | Fund Disbursed | C051924994466  | SBI       | XXXXXXXX7977 | 31/05/2019 0:00 |
| 4     | NT     | 1819VJT1000028719 | Thorave Sandhya      | BMHMC07807137  | 8999709184            | 5112           | 587.00           | Fund Disbursed | Fund Disbursed | C051912925347  | SBI       | XXXXXXXX7977 | 21/05/2019 0:00 |
| 5     | NT     | 1819VJT1000033867 | Sanap Ashok Dnyanoba | BMHMC07807137  | 7972354106            | 5112           | 0.00             | Fund Disbursed | Fund Disbursed | C051923126692  | SBI       | XXXXXXXX7977 | 30/05/2019 0:00 |
| 6     | NT     | 1819VJT1000037237 | Bharat Dattu Gadadhe | BMHMC07807137  | 8975662191            | 5112           | 0.00             | Fund Disbursed | Fund Disbursed | C071906490933  | SBI       | XXXXXXXX7977 | 05/07/2019 0:00 |
| 7     | NT     | 1819VJT1000052948 | Dipalee Madhukar     | BMHMC07807137  | 8692928072            | 5112           | 410.00           | Fund Disbursed | Fund Disbursed | C081903648289  | SBI       | XXXXXXXX7977 | 05/08/2019 0:00 |
| 8     | NT     | 1819VJT1000030356 | Mangesh Bhagwatrao   | BMHMC07807137  | 9689513434            | 5112           | 100.50           | Fund Disbursed | Fund Disbursed | C051924994474  | SBI       | XXXXXXXX7977 | 31/05/2019 0:00 |
| 9     | NT     | 1819VJT1000002711 | Nitin Valmik Kharat  | BMHMC07807137  | 9767803026            | 5112           | 0.00             | Fund Disbursed | Fund Disbursed | C032136749038  | SBI       | XXXXXXXX7977 | 17/03/2021 0:00 |





|    |    |                       |                           |                   |            |      |        |                   |                   |                   |     |                 |                 |
|----|----|-----------------------|---------------------------|-------------------|------------|------|--------|-------------------|-------------------|-------------------|-----|-----------------|-----------------|
| 10 | NT | 1819VJT100<br>0023036 | Sachin Dilip<br>Bhagwat   | BMHMC0<br>7807137 | 8888959552 | 5112 | 587.00 | Fund<br>Disbursed | Fund<br>Disbursed | C061910<br>035435 | SBI | xxxxxxx<br>7977 | 10/06/2019 0:00 |
| 11 | NT | 1819VJT100<br>0024739 | Vaibhav<br>Pandurang      | BMHMC0<br>7807137 | 9881609930 | 5112 | 191.50 | Fund<br>Disbursed | Fund<br>Disbursed | C051918<br>172796 | SBI | xxxxxxx<br>7977 | 23/05/2019 0:00 |
| 12 | NT | 1819VJT100<br>0027224 | Tushar Sanjay<br>Funde    | BMHMC0<br>7807137 | 9403180537 | 5112 | 94.50  | Fund<br>Disbursed | Fund<br>Disbursed | C051912<br>925346 | SBI | xxxxxxx<br>7977 | 21/05/2019 0:00 |
| 13 | NT | 1819VJT100<br>0024915 | Avinash<br>Ashok          | BMHMC0<br>7807137 | 9765744201 | 5112 | 0.00   | Fund<br>Disbursed | Fund<br>Disbursed | C071921<br>111888 | SBI | xxxxxxx<br>7977 | 24/07/2019 0:00 |
| 14 | NT | 1819VJT100<br>0020747 | Vaibhav<br>Gangadhar      | BMHMC0<br>7807137 | 9623849599 | 5112 | 587.00 | Fund<br>Disbursed | Fund<br>Disbursed | C051911<br>128073 | SBI | xxxxxxx<br>7977 | 17/05/2019 0:00 |
| 15 | NT | 1819VJT100<br>0023112 | Tejal<br>Balasaheb        | BMHMC0<br>7807137 | 8830375813 | 5112 | 587.00 | Fund<br>Disbursed | Fund<br>Disbursed | C051924<br>994471 | SBI | xxxxxxx<br>7977 | 31/05/2019 0:00 |
| 16 | NT | 1819VJT100<br>0039249 | Gosavi Kiran<br>Ravindra  | BMHMC0<br>7807137 | 9860101793 | 5112 | 94.50  | Fund<br>Disbursed | Fund<br>Disbursed | C051924<br>994469 | SBI | xxxxxxx<br>7977 | 31/05/2019 0:00 |
| 17 | NT | 1819VJT100<br>0029968 | Ravindra<br>Sarangdhar    | BMHMC0<br>7807137 | 8856959948 | 5112 | 410.00 | Fund<br>Disbursed | Fund<br>Disbursed | C071906<br>490932 | SBI | xxxxxxx<br>7977 | 05/07/2019 0:00 |
| 18 | NT | 1819VJT100<br>0034394 | Vaibhav Vikas<br>Pardeshi | BMHMC0<br>7807137 | 9730430870 | 5112 | 124.50 | Fund<br>Disbursed | Fund<br>Disbursed | C051925<br>815927 | SBI | xxxxxxx<br>7977 | 03/06/2019 0:00 |
| 19 | NT | 1819VJT100<br>0049077 | Ganesh<br>Subhash         | BMHMC0<br>7807137 | 9403781393 | 5112 | 0.00   | Fund<br>Disbursed | Fund<br>Disbursed | C051924<br>994470 | SBI | xxxxxxx<br>7977 | 31/05/2019 0:00 |
| 20 | NT | 1819VJT100<br>0035128 | Chaitali<br>Dattatray     | BMHMC0<br>7807137 | 9850914446 | 5112 | 94.50  | Fund<br>Disbursed | Fund<br>Disbursed | C051925<br>815928 | SBI | xxxxxxx<br>7977 | 03/06/2019 0:00 |
| 21 | NT | 1819VJT100<br>0029049 | Aniket<br>Ravindra        | BMHMC0<br>7807137 | 9665461500 | 5112 | 94.50  | Fund<br>Disbursed | Fund<br>Disbursed | C051923<br>126689 | SBI | xxxxxxx<br>7977 | 30/05/2019 0:00 |
| 22 | NT | 1819VJT100<br>0049774 | Bangar<br>Shriram         | BMHMC0<br>7807137 | 8999709184 | 5112 | 0.00   | Fund<br>Disbursed | Fund<br>Disbursed | C051924<br>994476 | SBI | xxxxxxx<br>7977 | 31/05/2019 0:00 |
| 23 | NT | 1819VJT100<br>0034914 | Gadhe Anil<br>Vitthal     | BMHMC0<br>7807137 | 9637637712 | 5112 | 587.00 | Fund<br>Disbursed | Fund<br>Disbursed | C051924<br>994473 | SBI | xxxxxxx<br>7977 | 31/05/2019 0:00 |
| 24 | NT | 1819VJT100<br>0037766 | Kalyani<br>Gabarav        | BMHMC0<br>7807137 | 9657241673 | 5112 | 94.50  | Fund<br>Disbursed | Fund<br>Disbursed | C051911<br>529506 | SBI | xxxxxxx<br>7977 | 20/05/2019 0:00 |





|    |    |                       |                         |                   |            |      |        |                   |                   |                   |     |                 |                 |
|----|----|-----------------------|-------------------------|-------------------|------------|------|--------|-------------------|-------------------|-------------------|-----|-----------------|-----------------|
| 25 | NT | 1819VJT100<br>0007272 | Baban<br>Nanasaheb      | BMHMC0<br>7807137 | 9404102818 | 5112 | 94.50  | Fund<br>Disbursed | Fund<br>Disbursed | C051911<br>128072 | SBI | xxxxxxx<br>7977 | 17/05/2019 0:00 |
| 26 | NT | 1819VJT100<br>0018443 | Dole Seema              | BMHMC0<br>7807137 | 9657297790 | 5112 | 0.00   | Fund<br>Disbursed | Fund<br>Disbursed | C051924<br>994475 | SBI | xxxxxxx<br>7977 | 31/05/2019 0:00 |
| 27 | NT | 1819VJT100<br>0034372 | Vishal<br>Subhash Pote  | BMHMC0<br>7807137 | 9665787740 | 5112 | 0.00   | Fund<br>Disbursed | Fund<br>Disbursed | C061908<br>286772 | SBI | xxxxxxx<br>7977 | 07/06/2019 0:00 |
| 28 | NT | 1819VJT100<br>0030958 | Rahul Govind<br>Najan   | BMHMC0<br>7807137 | 9689590089 | 5112 | 0.00   | Fund<br>Disbursed | Fund<br>Disbursed | C061918<br>306913 | SBI | xxxxxxx<br>7977 | 15/06/2019 0:00 |
| 29 | NT | 1819VJT100<br>0033777 | Sanjay<br>Durgadas Sali | BMHMC0<br>7807137 | 9689737576 | 5112 | 410.00 | Fund<br>Disbursed | Fund<br>Disbursed | C051910<br>387366 | SBI | xxxxxxx<br>7977 | 16/05/2019 0:00 |
| 30 | NT | 1819VJT100<br>0034087 | Swati Shivaji<br>Agale  | BMHMC0<br>7807137 | 7709853688 | 5112 | 94.50  | Fund<br>Disbursed | Fund<br>Disbursed | C032136<br>749039 | SBI | xxxxxxx<br>7977 | 17/03/2021 0:00 |
| 31 | NT | 1819VJT100<br>0019473 | Alankar<br>Pandharinath | BMHMC0<br>7807137 | 9503499693 | 5112 | 94.50  | Fund<br>Disbursed | Fund<br>Disbursed | C061918<br>306912 | SBI | xxxxxxx<br>7977 | 15/06/2019 0:00 |
| 32 | NT | 1819VJT100<br>0029749 | Abhijeet<br>Sudhakar    | BMHMC0<br>7807137 | 8806926437 | 5112 | 587.00 | Fund<br>Disbursed | Fund<br>Disbursed | C061922<br>242741 | SBI | xxxxxxx<br>7977 | 19/06/2019 0:00 |
| 33 | NT | 1819VJT100<br>0035386 | Shankar<br>Subhash Pote | BMHMC0<br>7807137 | 9975942992 | 5112 | 0.00   | Fund<br>Disbursed | Fund<br>Disbursed | C061908<br>286773 | SBI | xxxxxxx<br>7977 | 07/06/2019 0:00 |
| 34 | NT | 1819VJT100<br>0030318 | Sonali Shivaji<br>Agale | BMHMC0<br>7807137 | 8329891090 | 5112 | 94.50  | Fund<br>Disbursed | Fund<br>Disbursed | C051924<br>994467 | SBI | xxxxxxx<br>7977 | 31/05/2019 0:00 |
| 35 | NT | 1819VJT100<br>0038036 | Kishor<br>Fakkadrao     | BMHMC0<br>7807137 | 9923349788 | 5112 | 94.50  | Fund<br>Disbursed | Fund<br>Disbursed | C051924<br>994468 | SBI | xxxxxxx<br>7977 | 31/05/2019 0:00 |
| 36 | NT | 1819VJT100<br>0047827 | Nilima<br>Sudhakar      | BMHMC0<br>7807137 | 9763613008 | 5112 | 0.00   | Fund<br>Disbursed | Fund<br>Disbursed | C032136<br>749041 | SBI | xxxxxxx<br>7977 | 17/03/2021 0:00 |
| 37 | NT | 1819VJT100<br>0008284 | Dnyaneshwar<br>Baban    | BMHMC0<br>7807137 | 9403143614 | 5112 | 94.50  | Fund<br>Disbursed | Fund<br>Disbursed | C051923<br>540669 | SBI | xxxxxxx<br>7977 | 30/05/2019 0:00 |
| 38 | NT | 1819VJT100<br>0018873 | Jayashri<br>Subhash     | BMHMC0<br>7807137 | 9075850646 | 5112 | 94.50  | Fund<br>Disbursed | Fund<br>Disbursed | C071921<br>111887 | SBI | xxxxxxx<br>7977 | 24/07/2019 0:00 |
| 39 | NT | 1819VJT100<br>0027438 | Jagdish<br>Ramdas       | BMHMC0<br>7807137 | 9011581372 | 5112 | 0.00   | Fund<br>Disbursed | Fund<br>Disbursed | C051923<br>126691 | SBI | xxxxxxx<br>7977 | 30/05/2019 0:00 |
| 40 | NT | 1819VJT100<br>0049558 | Suraj<br>Rajendra       | BMHMC0<br>7807137 | 9011741978 | 5112 | 0.00   | Fund<br>Disbursed | Fund<br>Disbursed | C032136<br>749040 | SBI | xxxxxxx<br>7977 | 17/03/2021 0:00 |





|    |    |                       |                        |                   |            |      |          |                   |                   |                   |     |                 |                 |
|----|----|-----------------------|------------------------|-------------------|------------|------|----------|-------------------|-------------------|-------------------|-----|-----------------|-----------------|
| 41 | NT | 1819VJT100<br>0028544 | Devidas Vilas<br>Palve | BMHMC0<br>7807137 | 7588209239 | 5112 | 587.00   | Fund<br>Disbursed | Fund<br>Disbursed | C061911<br>422177 | SBI | xxxxxxx<br>7977 | 12/06/2019 0:00 |
| 42 | NT | 1819VJT100<br>0042579 | Vinod Raju<br>Gavhane  | BMHMC0<br>7807137 | 9665864759 | 5112 | 0.00     | Fund<br>Disbursed | Fund<br>Disbursed | C061922<br>242739 | SBI | xxxxxxx<br>7977 | 19/06/2019 0:00 |
| 43 | NT | 1819VJT100<br>0023833 | Ganesh<br>Annasaheb    | BMHMC0<br>7807137 | 9503781092 | 5112 | 94.50    | Fund<br>Disbursed | Fund<br>Disbursed | C051918<br>172795 | SBI | xxxxxxx<br>7977 | 23/05/2019 0:00 |
| 44 | NT | 1819VJT100<br>0023223 | Ade Anil<br>Dagadu     | BMHMC0<br>7807137 | 8805818342 | 5112 | 0.00     | Fund<br>Disbursed | Fund<br>Disbursed | C051911<br>347409 | SBI | xxxxxxx<br>7977 | 20/05/2019 0:00 |
| 45 | NT | 1819VJT100<br>0028066 | Jalindar<br>Bhimrao    | BMHMC0<br>7807137 | 9657152316 | 5112 | 766.00   | Fund<br>Disbursed | Fund<br>Disbursed | C061918<br>306911 | SBI | xxxxxxx<br>7977 | 15/06/2019 0:00 |
| 46 | NT | 1819VJT100<br>0026174 | Nikhil Ashok<br>Kute   | BMHMC0<br>7807137 | 9766462492 | 5112 | 587.00   | Fund<br>Disbursed | Fund<br>Disbursed | C051924<br>994472 | SBI | xxxxxxx<br>7977 | 31/05/2019 0:00 |
| 47 | NT | 1819VJT100<br>0049225 | Samadhan<br>Rambhau    | BMHMC0<br>7807137 | 9096131472 | 5112 | 0.00     | Fund<br>Disbursed | Fund<br>Disbursed | C061922<br>242740 | SBI | xxxxxxx<br>7977 | 19/06/2019 0:00 |
|    |    |                       |                        |                   |            |      | 9,018.50 |                   |                   |                   |     |                 |                 |



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## DBT Scrutiny Portal

Dr. Vithalrao Vikhe Patil Foundation's Institute of Business Management &amp; Rural Development, Ahmednagar

## INSTITUTE DISBURSEMENT REPORT

Department Name : OBC,SEBC,VJNT & SBC WELFARE DEPARTMENT.  
 Scheme Name : TUITION FEES AND EXAMINATION FEES TO SBC STUDENTS  
 Installment : 1 st INSTALLMENT  
 Financial Year : 2018-19

| S.N | Scheme       | Application No    | Beneficiary Name           | Beneficiary ID | Beneficiary Mobile No | Institute Name | Disbursed Amount | Reason         | Status         | Transaction ID | Bank Name | Account No   | Credit Date     |
|-----|--------------|-------------------|----------------------------|----------------|-----------------------|----------------|------------------|----------------|----------------|----------------|-----------|--------------|-----------------|
| 1   | SBC-Freeship | 1819VJC1000006149 | Rohit Uttam Nagul          | BMHMC07749168  | 8446223213            | 5112           | 48604.50         | Fund Disbursed | Fund Disbursed | C091900874310  | SBI       | XXXXXXXX7977 | 05/09/2019 0:00 |
| 2   | SBC-Freeship | 1819VJC1000007284 | Sushant Sanjay Nawale      | BMHMC07749168  | 9011931731            | 5112           | 48604.50         | Fund Disbursed | Fund Disbursed | C091900879414  | SBI       | XXXXXXXX7977 | 22/10/2019 0:00 |
| 3   | SBC-Freeship | 1819VJC1000008286 | Harshad Chandrakant Chilka | BMHMC07749168  | 8888199978            | 5112           | 45909.00         | Fund Disbursed | Fund Disbursed | C091900879412  | SBI       | XXXXXXXX7977 | 22/10/2019 0:00 |
| 4   | SBC-Freeship | 1819VJC1000013507 | Hiten Mangesh Zikre        | BMHMC07749168  | 9763636421            | 5112           | 45909.00         | Fund Disbursed | Fund Disbursed | C091900874687  | SBI       | XXXXXXXX7977 | 05/09/2019 0:00 |
| 5   | SBC-Freeship | 1819VJC1000010313 | Vinayak Suresh Mankar      | BMHMC07749168  | 9595424492            | 5112           | 45841.50         | Fund Disbursed | Fund Disbursed | C091900874685  | SBI       | XXXXXXXX7977 | 05/09/2019 0:00 |
| 6   | SBC-Freeship | 1819VJC1000009253 | Mayuresh Madhav Babar      | BMHMC07749168  | 9028587173            | 5112           | 45815.50         | Fund Disbursed | Fund Disbursed | C091900874307  | SBI       | XXXXXXXX7977 | 05/09/2019 0:00 |
| 7   | SBC-Freeship | 1819VJC1000009848 | Nikita Ramesh Tirmal       | BMHMC07749168  | 9139500117            | 5112           | 45909.00         | Fund Disbursed | Fund Disbursed | C091900874686  | SBI       | XXXXXXXX7977 | 05/09/2019 0:00 |
| 8   | SBC-Freeship | 1819VJC1000012535 | Purvaja Ravindra Bojja     | BMHMC07749168  | 9665909740            | 5112           | 45909.00         | Fund Disbursed | Fund Disbursed | C091900874308  | SBI       | XXXXXXXX7977 | 05/09/2019 0:00 |
| 9   | SBC-Freeship | 1819VJC1000006885 | Ajay Anil Annam            | BMHMC07749168  | 9767618483            | 5112           | 48604.50         | Fund Disbursed | Fund Disbursed | C091900690278  | SBI       | XXXXXXXX7977 | 05/09/2019 0:00 |





|    |              |                   |                                |               |            |      |            |                |                |               |     |             |                 |
|----|--------------|-------------------|--------------------------------|---------------|------------|------|------------|----------------|----------------|---------------|-----|-------------|-----------------|
| 10 | SBC-Freeship | 1819VJC1000008907 | Hindavi Nitin Bhandari         | BMHMC07749168 | 9130909142 | 5112 | 47887.00   | Fund Disbursed | Fund Disbursed | C091900688107 | SBI | xxxxxxx7977 | 05/09/2019 0:00 |
| 11 | SBC-Freeship | 1819VJC1000011073 | Vedant Vilas Chhindam          | BMHMC07749168 | 9028058503 | 5112 | 45814.50   | Fund Disbursed | Fund Disbursed | C091900874306 | SBI | xxxxxxx7977 | 05/09/2019 0:00 |
| 12 | SBC-Freeship | 1819VJC1000006914 | Rajesh Vitthal Galpelli        | BMHMC07749168 | 8149374047 | 5112 | 45909.00   | Fund Disbursed | Fund Disbursed | C091900879411 | SBI | xxxxxxx7977 | 22/10/2019 0:00 |
| 13 | SBC-Freeship | 1819VJC1000012975 | Vinayak Laxman Akubattin       | BMHMC07749168 | 8668863632 | 5112 | 48604.50   | Fund Disbursed | Fund Disbursed | C091900886054 | SBI | xxxxxxx7977 | 05/09/2019 0:00 |
| 14 | SBC-Freeship | 1819VJC1000012153 | Nikita Sunil Lahor             | BMHMC07749168 | 7030550787 | 5112 | 45814.50   | Fund Disbursed | Fund Disbursed | C091900874683 | SBI | xxxxxxx7977 | 05/09/2019 0:00 |
| 15 | SBC-Freeship | 1819VJC1000005168 | Bajirao Sudhakar Sali          | BMHMC07749168 | 9284711457 | 5112 | 48604.50   | Fund Disbursed | Fund Disbursed | C091900874688 | SBI | xxxxxxx7977 | 05/09/2019 0:00 |
| 16 | SBC-Freeship | 1819VJC1000006038 | Avinash Gorakh Supekar         | BMHMC07749168 | 9049161948 | 5112 | 48604.50   | Fund Disbursed | Fund Disbursed | C091900879413 | SBI | xxxxxxx7977 | 22/10/2019 0:00 |
| 17 | SBC-Freeship | 1819VJC1000013568 | Rushikesh Bandopant Yengupatia | BMHMC07749168 | 8149355494 | 5112 | 45814.50   | Fund Disbursed | Fund Disbursed | C091900874684 | SBI | xxxxxxx7977 | 05/09/2019 0:00 |
| 18 | SBC-Freeship | 1819VJC1000013769 | Rohit Balkrishna Mangalaram    | BMHMC07749168 | 9657753143 | 5112 | 45909.00   | Fund Disbursed | Fund Disbursed | C091900874309 | SBI | xxxxxxx7977 | 05/09/2019 0:00 |
| 19 | SBC-Freeship | 1819VJC1000005247 | Siddhi Vilas Dhore             | BMHMC07749168 | 8379028998 | 5112 | 45814.50   | Fund Disbursed | Fund Disbursed | C091900874681 | SBI | xxxxxxx7977 | 05/09/2019 0:00 |
| 20 | SBC-Freeship | 1819VJC1000010133 | Sonali Pentayya Mergu          | BMHMC07749168 | 9272933395 | 5112 | 45814.50   | Fund Disbursed | Fund Disbursed | C091900874682 | SBI | xxxxxxx7977 | 05/09/2019 0:00 |
| 21 | SBC-Freeship | 1819VJC1000008164 | Swaraj Nitin Bhandari          | BMHMC07749168 | 9021029241 | 5112 | 48604.50   | Fund Disbursed | Fund Disbursed | C091900886053 | SBI | xxxxxxx7977 | 05/09/2019 0:00 |
|    |              |                   |                                |               |            |      | 984,302.00 |                |                |               |     |             |                 |



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Dr. Vithalrao Vikhe Patil Foundation's Institute of Business Management &amp; Rural Development, Ahmednagar

## STUDENTS DISBURSEMENT REPORT

Department Name : OBC,SEBC,VJNT & SBC WELFARE DEPARTMENT.  
 Scheme Name : TUITION FEES AND EXAMINATION FEES TO SBC STUDENTS  
 Installment : I st INSTALLMENT  
 Financial Year : 2018-19

| S.N | Scheme       | Application No    | Beneficiary Name           | Beneficiary ID | Beneficiary Mobile No | Institute Name | Disbursed Amount | Reason         | Status         | Transaction ID | Bank Name | Account No   | Credit Date     |
|-----|--------------|-------------------|----------------------------|----------------|-----------------------|----------------|------------------|----------------|----------------|----------------|-----------|--------------|-----------------|
| 1   | SBC-Freeship | 1819VJC1000006149 | Rohit Uttam Nagul          | BMHMC07749168  | 8446223213            | 5112           | 587.00           | Fund Disbursed | Fund Disbursed | C091900874310  | SBI       | XXXXXXXX7977 | 05/09/2019 0:00 |
| 2   | SBC-Freeship | 1819VJC1000007284 | Sushant Sanjay Nawale      | BMHMC07749168  | 9011931731            | 5112           | 587.00           | Fund Disbursed | Fund Disbursed | C091900879414  | SBI       | XXXXXXXX7977 | 22/10/2019 0:00 |
| 3   | SBC-Freeship | 1819VJC1000008286 | Harshad Chandrakant Chilka | BMHMC07749168  | 8888199978            | 5112           | 0.00             | Fund Disbursed | Fund Disbursed | C091900879412  | SBI       | XXXXXXXX7977 | 22/10/2019 0:00 |
| 4   | SBC-Freeship | 1819VJC1000013507 | Hiten Mangesh Zikre        | BMHMC07749168  | 9763636421            | 5112           | 0.00             | Fund Disbursed | Fund Disbursed | C091900874687  | SBI       | XXXXXXXX7977 | 05/09/2019 0:00 |
| 5   | SBC-Freeship | 1819VJC1000010313 | Vinayak Suresh Mankar      | BMHMC07749168  | 9595424492            | 5112           | 67.50            | Fund Disbursed | Fund Disbursed | C091900874685  | SBI       | XXXXXXXX7977 | 05/09/2019 0:00 |
| 6   | SBC-Freeship | 1819VJC1000009253 | Mayuresh Madhav Babar      | BMHMC07749168  | 9028587173            | 5112           | 93.50            | Fund Disbursed | Fund Disbursed | C091900874307  | SBI       | XXXXXXXX7977 | 05/09/2019 0:00 |
| 7   | SBC-Freeship | 1819VJC1000009848 | Nikita Ramesh Tirmal       | BMHMC07749168  | 9139500117            | 5112           | 0.00             | Fund Disbursed | Fund Disbursed | C091900874686  | SBI       | XXXXXXXX7977 | 05/09/2019 0:00 |
| 8   | SBC-Freeship | 1819VJC1000012535 | Purvaja Ravindra Bojja     | BMHMC07749168  | 9665909740            | 5112           | 0.00             | Fund Disbursed | Fund Disbursed | C091900874308  | SBI       | XXXXXXXX7977 | 05/09/2019 0:00 |
| 9   | SBC-Freeship | 1819VJC1000006885 | Ajay Anil Annam            | BMHMC07749168  | 9767618483            | 5112           | 587.00           | Fund Disbursed | Fund Disbursed | C091900690278  | SBI       | XXXXXXXX7977 | 05/09/2019 0:00 |





|    |              |                   |                                |               |            |      |          |                |                |               |     |             |                 |
|----|--------------|-------------------|--------------------------------|---------------|------------|------|----------|----------------|----------------|---------------|-----|-------------|-----------------|
| 10 | SBC-Freeship | 1819VJC1000008907 | Hindavi Nitin Bhandari         | BMHMC07749168 | 9130909142 | 5112 | 587.00   | Fund Disbursed | Fund Disbursed | C091900688107 | SBI | xxxxxxx7977 | 05/09/2019 0:00 |
| 11 | SBC-Freeship | 1819VJC1000011073 | Vedant Vilas Chhindam          | BMHMC07749168 | 9028058503 | 5112 | 94.50    | Fund Disbursed | Fund Disbursed | C091900874306 | SBI | xxxxxxx7977 | 05/09/2019 0:00 |
| 12 | SBC-Freeship | 1819VJC1000006914 | Rajesh Vitthal Galpelli        | BMHMC07749168 | 8149374047 | 5112 | 0.00     | Fund Disbursed | Fund Disbursed | C091900879411 | SBI | xxxxxxx7977 | 22/10/2019 0:00 |
| 13 | SBC-Freeship | 1819VJC1000012975 | Vinayak Laxman Akubattin       | BMHMC07749168 | 8668863632 | 5112 | 587.00   | Fund Disbursed | Fund Disbursed | C091900886054 | SBI | xxxxxxx7977 | 05/09/2019 0:00 |
| 14 | SBC-Freeship | 1819VJC1000012153 | Nikita Sunil Lahor             | BMHMC07749168 | 7030550787 | 5112 | 94.50    | Fund Disbursed | Fund Disbursed | C091900874683 | SBI | xxxxxxx7977 | 05/09/2019 0:00 |
| 15 | SBC-Freeship | 1819VJC1000005168 | Bajirao Sudhakar Sali          | BMHMC07749168 | 9284711457 | 5112 | 587.00   | Fund Disbursed | Fund Disbursed | C091900874688 | SBI | xxxxxxx7977 | 05/09/2019 0:00 |
| 16 | SBC-Freeship | 1819VJC1000006038 | Avinash Gorakh Supekar         | BMHMC07749168 | 9049161948 | 5112 | 587.00   | Fund Disbursed | Fund Disbursed | C091900879413 | SBI | xxxxxxx7977 | 22/10/2019 0:00 |
| 17 | SBC-Freeship | 1819VJC1000013568 | Rushikesh Bandopant Yengupatla | BMHMC07749168 | 8149355494 | 5112 | 94.50    | Fund Disbursed | Fund Disbursed | C091900874684 | SBI | xxxxxxx7977 | 05/09/2019 0:00 |
| 18 | SBC-Freeship | 1819VJC1000013769 | Rohit Balkrishna Mangalaram    | BMHMC07749168 | 9657753143 | 5112 | 0.00     | Fund Disbursed | Fund Disbursed | C091900874309 | SBI | xxxxxxx7977 | 05/09/2019 0:00 |
| 19 | SBC-Freeship | 1819VJC1000005247 | Siddhi Vilas Dhore             | BMHMC07749168 | 8379028998 | 5112 | 94.50    | Fund Disbursed | Fund Disbursed | C091900874681 | SBI | xxxxxxx7977 | 05/09/2019 0:00 |
| 20 | SBC-Freeship | 1819VJC1000010133 | Sonali Pentayya Mergu          | BMHMC07749168 | 9272933395 | 5112 | 94.50    | Fund Disbursed | Fund Disbursed | C091900874682 | SBI | xxxxxxx7977 | 05/09/2019 0:00 |
| 21 | SBC-Freeship | 1819VJC1000008164 | Swaraj Nitin Bhandari          | BMHMC07749168 | 9021029241 | 5112 | 587.00   | Fund Disbursed | Fund Disbursed | C091900886053 | SBI | xxxxxxx7977 | 05/09/2019 0:00 |
|    |              |                   |                                |               |            |      | 5,329.50 |                |                |               |     |             |                 |



  
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Dr. Vithalrao Vikhe Patil Foundation's Institute of Business Management & Rural Development, Ahmednagar

INSTITUTE DISBURSEMENT REPORT

Department Name : OBC,SEBC,VJNT & SBC WELFARE DEPARTMENT.  
 Scheme Name : TUITION FEES AND EXAMINATION FEES TO SBC STUDENTS  
 Installment : II nd INSTALLMENT  
 Financial Year : 2018-19

| S. N. | Scheme       | Application No    | Beneficiary Name               | Beneficiary ID | Beneficiary Mobile No | Institute Name | Disbursed Amount | Reason         | Status         | Bank Name | Account No  | Credit Date      |
|-------|--------------|-------------------|--------------------------------|----------------|-----------------------|----------------|------------------|----------------|----------------|-----------|-------------|------------------|
| 1     | SBC-Freeship | 1819VJC1000013507 | Hiten Mangesh Zikre            | BMHMC07749168  | 9763636421            | 5112           | 45909.00         | Fund Disbursed | Fund Disbursed | SBI       | xxxxxxx7977 | 13/09/2019 0:00  |
| 2     | SBC-Freeship | 1819VJC1000005168 | Bajirao Sudhakar Sali          | BMHMC07749168  | 9284711457            | 5112           | 48604.50         | Fund Disbursed | Fund Disbursed | SBI       | xxxxxxx7977 | 13/09/2019 0:00  |
| 3     | SBC-Freeship | 1819VJC1000008164 | Swaraj Nitin Bhandari          | BMHMC07749168  | 9021029241            | 5112           | 48604.50         | Fund Disbursed | Fund Disbursed | SBI       | xxxxxxx7977 | 01/03/2021 9:15  |
| 4     | SBC-Freeship | 1819VJC1000010313 | Vinayak Suresh Mankar          | BMHMC07749168  | 9595424492            | 5112           | 45841.50         | Fund Disbursed | Fund Disbursed | SBI       | xxxxxxx7977 | 17/03/2021 19:15 |
| 5     | SBC-Freeship | 1819VJC1000008286 | Harshad Chandrakant Chilka     | BMHMC07749168  | 8888199978            | 5112           | 45909.00         | Fund Disbursed | Fund Disbursed | SBI       | xxxxxxx7977 | 27/10/2020 8:30  |
| 6     | SBC-Freeship | 1819VJC1000005247 | Siddhi Vilas Dhore             | BMHMC07749168  | 8379028998            | 5112           | 45814.50         | Fund Disbursed | Fund Disbursed | SBI       | xxxxxxx7977 | 11/09/2019 0:00  |
| 7     | SBC-Freeship | 1819VJC1000006885 | Ajay Anil Annam                | BMHMC07749168  | 9767618483            | 5112           | 48604.50         | Fund Disbursed | Fund Disbursed | SBI       | xxxxxxx7977 | 11/09/2019 0:00  |
| 8     | SBC-Freeship | 1819VJC1000010133 | Sonali Pentayya Mergu          | BMHMC07749168  | 9272933395            | 5112           | 45814.50         | Fund Disbursed | Fund Disbursed | SBI       | xxxxxxx7977 | 13/09/2019 0:00  |
| 9     | SBC-Freeship | 1819VJC1000013568 | Rushikesh Bandopant Yengupatla | BMHMC07749168  | 8149355494            | 5112           | 45814.50         | Fund Disbursed | Fund Disbursed | SBI       | xxxxxxx7977 | 17/03/2021 19:15 |
| 10    | SBC-Freeship | 1819VJC1000006038 | Avinash Gorakh Supekar         | BMHMC07749168  | 9049161948            | 5112           | 48604.50         | Fund Disbursed | Fund Disbursed | SBI       | xxxxxxx7977 | 24/10/2019 0:00  |





|    |              |                       |                                |                   |            |      |          |                   |                   |     |                 |                 |
|----|--------------|-----------------------|--------------------------------|-------------------|------------|------|----------|-------------------|-------------------|-----|-----------------|-----------------|
| 11 | SBC-Freeship | 1819VJC100<br>0013769 | Rohit Balkrishna<br>Mangalaram | BMHMC07<br>749168 | 9657753143 | 5112 | 45909.00 | Fund<br>Disbursed | Fund<br>Disbursed | SBI | xxxxxxx7<br>977 | 13/09/2019 0:00 |
| 12 | SBC-Freeship | 1819VJC100<br>0007284 | Sushant Sanjay<br>Nawale       | BMHMC07<br>749168 | 9011931731 | 5112 | 48604.50 | Fund<br>Disbursed | Fund<br>Disbursed | SBI | xxxxxxx7<br>977 | 24/10/2019 0:00 |
| 13 | SBC-Freeship | 1819VJC100<br>0006149 | Rohit Uttam Nagul              | BMHMC07<br>749168 | 8446223213 | 5112 | 48604.50 | Fund<br>Disbursed | Fund<br>Disbursed | SBI | xxxxxxx7<br>977 | 11/09/2019 0:00 |
| 14 | SBC-Freeship | 1819VJC100<br>0006914 | Rajesh Vitthal<br>Galpelli     | BMHMC07<br>749168 | 8149374047 | 5112 | 45909.00 | Fund<br>Disbursed | Fund<br>Disbursed | SBI | xxxxxxx7<br>977 | 24/10/2019 0:00 |
| 15 | SBC-Freeship | 1819VJC100<br>0012535 | Purvaja Ravindra<br>Bojia      | BMHMC07<br>749168 | 9665909740 | 5112 | 45909.00 | Fund<br>Disbursed | Fund<br>Disbursed | SBI | xxxxxxx7<br>977 | 11/09/2019 0:00 |
| 16 | SBC-Freeship | 1819VJC100<br>0012975 | Vinayak Laxman<br>Akubattin    | BMHMC07<br>749168 | 8668863632 | 5112 | 48604.50 | Fund<br>Disbursed | Fund<br>Disbursed | SBI | xxxxxxx7<br>977 | 12/10/2020 9:45 |
| 17 | SBC-Freeship | 1819VJC100<br>0012153 | Nikita Sunil Lahor             | BMHMC07<br>749168 | 7030550787 | 5112 | 45814.50 | Fund<br>Disbursed | Fund<br>Disbursed | SBI | xxxxxxx7<br>977 | 27/10/2020 8:30 |
| 18 | SBC-Freeship | 1819VJC100<br>0009848 | Nikita Ramesh<br>Tirmal        | BMHMC07<br>749168 | 9139500117 | 5112 | 45909.00 | Fund<br>Disbursed | Fund<br>Disbursed | SBI | xxxxxxx7<br>977 | 21/09/2019 0:00 |
| 19 | SBC-Freeship | 1819VJC100<br>0008907 | Hindavi Nitin<br>Bhandari      | BMHMC07<br>749168 | 9130909142 | 5112 | 49322.00 | Fund<br>Disbursed | Fund<br>Disbursed | SBI | xxxxxxx7<br>977 | 13/09/2019 0:00 |
| 20 | SBC-Freeship | 1819VJC100<br>0011073 | Vedant Vilas<br>Chhindam       | BMHMC07<br>749168 | 9028058503 | 5112 | 45814.50 | Fund<br>Disbursed | Fund<br>Disbursed | SBI | xxxxxxx7<br>977 | 11/09/2019 0:00 |
| 21 | SBC-Freeship | 1819VJC100<br>0009253 | Mayuresh Madhav<br>Babar       | BMHMC07<br>749168 | 9028587173 | 5112 | 45815.50 | Fund<br>Disbursed | Fund<br>Disbursed | SBI | xxxxxxx7<br>977 | 12/10/2020 9:45 |

985,737.00



50/2  
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I.B.M.R.D., AHMEDNAGAR



DBT Scrutiny Porta

Dr. Vitthalrao Vikhe Patil Foundation's Institute of Business Management & Rural Development, Ahmednagar

STUDENTS DISBURSEMENT REPORT

Department Name : OBC,SEBC,VJNT & SBC WELFARE DEPARTMENT.  
 Scheme Name : TUITION FEES AND EXAMINATION FEES TO SBC STUDENTS  
 Installment : II nd INSTALLMENT  
 Financial Year : 2018-19

| S. N. | Scheme       | Application No    | Beneficiary Name               | Beneficiary ID | Beneficiary Mobile No | Institute Name | Disbursed Amount | Reason         | Status         | Bank Name | Account No   | Credit Date      |
|-------|--------------|-------------------|--------------------------------|----------------|-----------------------|----------------|------------------|----------------|----------------|-----------|--------------|------------------|
| 1     | SBC-Freeship | 1819VJC1000013507 | Hiten Mangesh Zikre            | BMHMC07749168  | 9763636421            | 5112           | 0.00             | Fund Disbursed | Fund Disbursed | SBI       | xxxxxxxx7977 | 13/09/2019 0:00  |
| 2     | SBC-Freeship | 1819VJC1000005168 | Bajirao Sudhakar Sali          | BMHMC07749168  | 9284711457            | 5112           | 587.00           | Fund Disbursed | Fund Disbursed | SBI       | xxxxxxxx7977 | 13/09/2019 0:00  |
| 3     | SBC-Freeship | 1819VJC1000008164 | Swaraj Nitin Bhandari          | BMHMC07749168  | 9021029241            | 5112           | 587.00           | Fund Disbursed | Fund Disbursed | SBI       | xxxxxxxx7977 | 01/03/2021 9:15  |
| 4     | SBC-Freeship | 1819VJC1000010313 | Vinayak Suresh Mankar          | BMHMC07749168  | 9595424492            | 5112           | 67.50            | Fund Disbursed | Fund Disbursed | SBI       | xxxxxxxx7977 | 17/03/2021 19:15 |
| 5     | SBC-Freeship | 1819VJC1000008286 | Harshad Chandrakant Chilka     | BMHMC07749168  | 8888199978            | 5112           | 0.00             | Fund Disbursed | Fund Disbursed | SBI       | xxxxxxxx7977 | 27/10/2020 8:30  |
| 6     | SBC-Freeship | 1819VJC1000005247 | Siddhi Vilas Dhore             | BMHMC07749168  | 8379028998            | 5112           | 94.50            | Fund Disbursed | Fund Disbursed | SBI       | xxxxxxxx7977 | 11/09/2019 0:00  |
| 7     | SBC-Freeship | 1819VJC1000006885 | Ajay Anil Annam                | BMHMC07749168  | 9767618483            | 5112           | 587.00           | Fund Disbursed | Fund Disbursed | SBI       | xxxxxxxx7977 | 11/09/2019 0:00  |
| 8     | SBC-Freeship | 1819VJC1000010133 | Sonali Pentayya Mergu          | BMHMC07749168  | 9272933395            | 5112           | 94.50            | Fund Disbursed | Fund Disbursed | SBI       | xxxxxxxx7977 | 13/09/2019 0:00  |
| 9     | SBC-Freeship | 1819VJC1000013568 | Rushikesh Bandopant Yengupatla | BMHMC07749168  | 8149355494            | 5112           | 94.50            | Fund Disbursed | Fund Disbursed | SBI       | xxxxxxxx7977 | 17/03/2021 19:15 |
| 10    | SBC-Freeship | 1819VJC1000006038 | Avinash Gorakh Supekar         | BMHMC07749168  | 9049161948            | 5112           | 587.00           | Fund Disbursed | Fund Disbursed | SBI       | xxxxxxxx7977 | 24/10/2019 0:00  |





|    |              |                       |                                |                   |            |      |          |                   |                   |     |                 |                 |
|----|--------------|-----------------------|--------------------------------|-------------------|------------|------|----------|-------------------|-------------------|-----|-----------------|-----------------|
| 11 | SBC-Freeship | 1819VJC100<br>0013769 | Rohit Balkrishna<br>Mangalaram | BMHMC07<br>749168 | 9657753143 | 5112 | 0.00     | Fund<br>Disbursed | Fund<br>Disbursed | SBI | xxxxxxx7<br>977 | 13/09/2019 0:00 |
| 12 | SBC-Freeship | 1819VJC100<br>0007284 | Sushant Sanjay<br>Nawale       | BMHMC07<br>749168 | 9011931731 | 5112 | 587.00   | Fund<br>Disbursed | Fund<br>Disbursed | SBI | xxxxxxx7<br>977 | 24/10/2019 0:00 |
| 13 | SBC-Freeship | 1819VJC100<br>0006149 | Rohit Uttam Nagul              | BMHMC07<br>749168 | 8446223213 | 5112 | 587.00   | Fund<br>Disbursed | Fund<br>Disbursed | SBI | xxxxxxx7<br>977 | 11/09/2019 0:00 |
| 14 | SBC-Freeship | 1819VJC100<br>0006914 | Rajesh Vitthal<br>Galpelli     | BMHMC07<br>749168 | 8149374047 | 5112 | 0.00     | Fund<br>Disbursed | Fund<br>Disbursed | SBI | xxxxxxx7<br>977 | 24/10/2019 0:00 |
| 15 | SBC-Freeship | 1819VJC100<br>0012535 | Purvaja Ravindra<br>Bojja      | BMHMC07<br>749168 | 9665909740 | 5112 | 0.00     | Fund<br>Disbursed | Fund<br>Disbursed | SBI | xxxxxxx7<br>977 | 11/09/2019 0:00 |
| 16 | SBC-Freeship | 1819VJC100<br>0012975 | Vinayak Laxman<br>Akubattin    | BMHMC07<br>749168 | 8668863632 | 5112 | 587.00   | Fund<br>Disbursed | Fund<br>Disbursed | SBI | xxxxxxx7<br>977 | 12/10/2020 9:45 |
| 17 | SBC-Freeship | 1819VJC100<br>0012153 | Nikita Sunil Lahor             | BMHMC07<br>749168 | 7030550787 | 5112 | 94.50    | Fund<br>Disbursed | Fund<br>Disbursed | SBI | xxxxxxx7<br>977 | 27/10/2020 8:30 |
| 18 | SBC-Freeship | 1819VJC100<br>0009848 | Nikita Ramesh<br>Tirmal        | BMHMC07<br>749168 | 9139500117 | 5112 | 0.00     | Fund<br>Disbursed | Fund<br>Disbursed | SBI | xxxxxxx7<br>977 | 21/09/2019 0:00 |
| 19 | SBC-Freeship | 1819VJC100<br>0008907 | Hindavi Nitin<br>Bhandari      | BMHMC07<br>749168 | 9130909142 | 5112 | 587.00   | Fund<br>Disbursed | Fund<br>Disbursed | SBI | xxxxxxx7<br>977 | 13/09/2019 0:00 |
| 20 | SBC-Freeship | 1819VJC100<br>0011073 | Vedant Vilas<br>Chhindam       | BMHMC07<br>749168 | 9028058503 | 5112 | 94.50    | Fund<br>Disbursed | Fund<br>Disbursed | SBI | xxxxxxx7<br>977 | 11/09/2019 0:00 |
| 21 | SBC-Freeship | 1819VJC100<br>0009253 | Mayuresh Madhav<br>Babar       | BMHMC07<br>749168 | 9028587173 | 5112 | 93.50    | Fund<br>Disbursed | Fund<br>Disbursed | SBI | xxxxxxx7<br>977 | 12/10/2020 9:45 |
|    |              |                       |                                |                   |            |      | 5,329.50 |                   |                   |     |                 |                 |



5/12/20  
DIRECTOR  
DR. VITTHALRAO VIKHE PATIL FOUNDATION'S  
I.B.M.R.D., AHMEDNAGAR



DBT Scrutiny Porta

Dr. Vithalrao Vikhe Patil Foundation's Institute of Business Management & Rural Development, Ahmednagar

INSTITUTE DISBURSEMENT REPORT

Department Name : OBC,SEBC,VJNT & SBC WELFARE DEPARTMENT.  
 Scheme Name : TUITION FEES AND EXAMINATION FEES TO OBC STUDENTS  
 Installment : I st INSTALLMENT  
 Financial Year : 2018-19

| S. N. | Scheme       | Application No    | Beneficiary Name            | Beneficiary ID | Beneficiary Mobile No | Institute Name | Disbursed Amount | Reason         | Status         | Transaction ID | Bank Name | Account No  | Credit Date         |
|-------|--------------|-------------------|-----------------------------|----------------|-----------------------|----------------|------------------|----------------|----------------|----------------|-----------|-------------|---------------------|
| 1     | OBC-Freeship | 1819VJB1000095545 | Ganesh Bhagawanrao Kakde    | BMHMC07749883  | 8446180039            | 5112           | 22860.00         | Fund Disbursed | Fund Disbursed | C031904514190  | SBI       | XXXXXXX7977 | 2019-03-06 00:00:00 |
| 2     | OBC-Freeship | 1819VJB1000102056 | Siddesh Sanjay Shelke       | BMHMC07749883  | 8623000543            | 5112           | 11675.75         | Fund Disbursed | Fund Disbursed | C051909799973  | SBI       | XXXXXXX7977 | 2019-05-14 00:00:00 |
| 3     | OBC-Freeship | 1819VJB1000076779 | Suraj Nilkant Choudhari     | BMHMC07749883  | 9021969163            | 5112           | 24059.00         | Fund Disbursed | Fund Disbursed | C031902732062  | SBI       | XXXXXXX7977 | 2019-03-04 00:00:00 |
| 4     | OBC-Freeship | 1819VJB1000011512 | Pradnya Dadasaheb Athare    | BMHMC07749883  | 9021733801            | 5112           | 11818.25         | Fund Disbursed | Fund Disbursed | C031925060920  | SBI       | XXXXXXX7977 | 2019-03-21 00:00:00 |
| 5     | OBC-Freeship | 1819VJB1000087387 | Meghraj Dadasaheb Sudrik    | BMHMC07749883  | 9763929397            | 5112           | 22954.50         | Fund Disbursed | Fund Disbursed | C031920515779  | SBI       | XXXXXXX7977 | 2019-03-19 00:00:00 |
| 6     | OBC-Freeship | 1819VJB1000087928 | Suraj Shivaji Dalvi         | BMHMC07749883  | 9403234553            | 5112           | 24595.75         | Fund Disbursed | Fund Disbursed | C031902731769  | SBI       | XXXXXXX7977 | 2019-03-04 00:00:00 |
| 7     | OBC-Freeship | 1819VJB1000072542 | Sandip Arun Gadakh          | BMHMC07749883  | 8381021286            | 5112           | 24595.75         | Fund Disbursed | Fund Disbursed | C031908705138  | SBI       | XXXXXXX7977 | 2019-03-11 00:00:00 |
| 8     | OBC-Freeship | 1819VJB1000098385 | Avinash Vishwanath Shingote | BMHMC07749883  | 8605831781            | 5112           | 22954.50         | Fund Disbursed | Fund Disbursed | C031904514191  | SBI       | XXXXXXX7977 | 2019-03-06 00:00:00 |
| 9     | OBC-Freeship | 1819VJB1000125813 | Yogesh Ashok Gite           | BMHMC07749883  | 9689630062            | 5112           | 24595.75         | Fund Disbursed | Fund Disbursed | C051910388195  | SBI       | XXXXXXX7977 | 2019-05-16 00:00:00 |





|    |              |                       |                                  |                   |                |      |          |                   |                   |                   |     |                 |                        |
|----|--------------|-----------------------|----------------------------------|-------------------|----------------|------|----------|-------------------|-------------------|-------------------|-----|-----------------|------------------------|
| 10 | OBC-Freeship | 1819VJB10<br>00019952 | Amit Manoj Sugandhi              | BMHMC07<br>749883 | 87938233<br>96 | 5112 | 22954.50 | Fund<br>Disbursed | Fund<br>Disbursed | C031903<br>061830 | SBI | xxxxxxx<br>7977 | 2019-03-04<br>00:00:00 |
| 11 | OBC-Freeship | 1819VJB10<br>00059266 | Shubham Dattatray<br>Supare      | BMHMC07<br>749883 | 96894102<br>79 | 5112 | 11818.25 | Fund<br>Disbursed | Fund<br>Disbursed | C031920<br>515778 | SBI | xxxxxxx<br>7977 | 2019-03-19<br>00:00:00 |
| 12 | OBC-Freeship | 1819VJB10<br>00106402 | Pratik Ganesh Jadhav             | BMHMC07<br>749883 | 86686991<br>97 | 5112 | 24595.75 | Fund<br>Disbursed | Fund<br>Disbursed | C031903<br>061833 | SBI | xxxxxxx<br>7977 | 2019-03-04<br>00:00:00 |
| 13 | OBC-Freeship | 1819VJB10<br>00062509 | Kailas Rohidas<br>Madake         | BMHMC07<br>749883 | 96047081<br>62 | 5112 | 11818.25 | Fund<br>Disbursed | Fund<br>Disbursed | C031925<br>057055 | SBI | xxxxxxx<br>7977 | 2019-03-21<br>00:00:00 |
| 14 | OBC-Freeship | 1819VJB10<br>00081239 | Onkar Prakash<br>Sonawane        | BMHMC07<br>749883 | 70203543<br>84 | 5112 | 11675.75 | Fund<br>Disbursed | Fund<br>Disbursed | C031920<br>515775 | SBI | xxxxxxx<br>7977 | 2019-03-19<br>00:00:00 |
| 15 | OBC-Freeship | 1819VJB10<br>00032015 | Tushar Vitthal Sinare            | BMHMC07<br>749883 | 70571929<br>39 | 5112 | 11818.25 | Fund<br>Disbursed | Fund<br>Disbursed | C031920<br>515777 | SBI | xxxxxxx<br>7977 | 2019-03-19<br>00:00:00 |
| 16 | OBC-Freeship | 1819VJB10<br>00115194 | Neha Suresh<br>Sonavane          | BMHMC07<br>749883 | 70576163<br>11 | 5112 | 22954.50 | Fund<br>Disbursed | Fund<br>Disbursed | C051909<br>799974 | SBI | xxxxxxx<br>7977 | 2019-05-14<br>00:00:00 |
| 17 | OBC-Freeship | 1819VJB10<br>00097409 | Bhokare Rameshwar<br>Baban       | BMHMC07<br>749883 | 96653458<br>96 | 5112 | 22954.50 | Fund<br>Disbursed | Fund<br>Disbursed | C031903<br>007970 | SBI | xxxxxxx<br>7977 | 2019-03-04<br>00:00:00 |
| 18 | OBC-Freeship | 1819VJB10<br>00073924 | Vaishnavi Vishnupant<br>Gavasane | BMHMC07<br>749883 | 97673321<br>63 | 5112 | 24595.75 | Fund<br>Disbursed | Fund<br>Disbursed | C031903<br>061832 | SBI | xxxxxxx<br>7977 | 2019-03-04<br>00:00:00 |
| 19 | OBC-Freeship | 1819VJB10<br>00093236 | Sudrik Priyanka                  | BMHMC07<br>749883 | 98908077<br>58 | 5112 | 24059.00 | Fund<br>Disbursed | Fund<br>Disbursed | C031909<br>102977 | SBI | xxxxxxx<br>7977 | 2019-03-11<br>00:00:00 |
| 20 | OBC-Freeship | 1819VJB10<br>00088104 | Neeraj Nana Patil                | BMHMC07<br>749883 | 95520444<br>06 | 5112 | 24595.75 | Fund<br>Disbursed | Fund<br>Disbursed | C031908<br>705139 | SBI | xxxxxxx<br>7977 | 2019-03-11<br>00:00:00 |
| 21 | OBC-Freeship | 1819VJB10<br>00088856 | Dhanraj Dattatraya<br>Sapre      | BMHMC07<br>749883 | 90494565<br>85 | 5112 | 22954.50 | Fund<br>Disbursed | Fund<br>Disbursed | C031925<br>060922 | SBI | xxxxxxx<br>7977 | 2019-03-21<br>00:00:00 |
| 22 | OBC-Freeship | 1819VJB10<br>00092513 | Gaurav Machhindra<br>More        | BMHMC07<br>749883 | 78753233<br>83 | 5112 | 24595.75 | Fund<br>Disbursed | Fund<br>Disbursed | C031920<br>060610 | SBI | xxxxxxx<br>7977 | 2019-03-19<br>00:00:00 |
| 23 | OBC-Freeship | 1819VJB10<br>00088769 | Mayuri Ramesh<br>Gayake          | BMHMC07<br>749883 | 97631257<br>15 | 5112 | 11723.50 | Fund<br>Disbursed | Fund<br>Disbursed | C031920<br>515776 | SBI | xxxxxxx<br>7977 | 2019-03-19<br>00:00:00 |
| 24 | OBC-Freeship | 1819VJB10<br>00009765 | Akshay Dilip Kanade              | BMHMC07<br>749883 | 96890936<br>36 | 5112 | 24595.75 | Fund<br>Disbursed | Fund<br>Disbursed | C031903<br>061831 | SBI | xxxxxxx<br>7977 | 2019-03-04<br>00:00:00 |
| 25 | OBC-Freeship | 1819VJB10<br>00076576 | Ganesh Jagdish<br>Takate         | BMHMC07<br>749883 | 84211371<br>96 | 5112 | 11629.00 | Fund<br>Disbursed | Fund<br>Disbursed | C031920<br>515774 | SBI | xxxxxxx<br>7977 | 2019-03-19<br>00:00:00 |
| 26 | OBC-Freeship | 1819VJB10<br>00130007 | Kunal Babasaheb<br>Shedje        | BMHMC07<br>749883 | 83084290<br>76 | 5112 | 22954.50 | Fund<br>Disbursed | Fund<br>Disbursed | C051909<br>799975 | SBI | xxxxxxx<br>7977 | 2019-05-14<br>00:00:00 |





|    |              |                       |                                 |                   |                |      |            |                   |                   |                   |     |                 |                        |
|----|--------------|-----------------------|---------------------------------|-------------------|----------------|------|------------|-------------------|-------------------|-------------------|-----|-----------------|------------------------|
| 27 | OBC-Freeship | 1819VJB10<br>00134968 | Gadekar Sagar<br>Ramkisan       | BMHMC07<br>749883 | 94049794<br>69 | 5112 | 24595.75   | Fund<br>Disbursed | Fund<br>Disbursed | C051925<br>515703 | SBI | XXXXXXX<br>7977 | 2019-06-01<br>00:00:00 |
| 28 | OBC-Freeship | 1819VJB10<br>00033079 | Achyut Babasaheb<br>Markad      | BMHMC07<br>749883 | 84216030<br>12 | 5112 | 22954.50   | Fund<br>Disbursed | Fund<br>Disbursed | C031920<br>500370 | SBI | XXXXXXX<br>7977 | 2019-03-19<br>00:00:00 |
| 29 | OBC-Freeship | 1819VJB10<br>00062619 | Pooja Sanjay Bhutkar            | BMHMC07<br>749883 | 97662180<br>68 | 5112 | 24595.75   | Fund<br>Disbursed | Fund<br>Disbursed | C031903<br>007971 | SBI | XXXXXXX<br>7977 | 2019-03-04<br>00:00:00 |
| 30 | OBC-Freeship | 1819VJB10<br>00081379 | Sanket Kacheshwar<br>Borhade    | BMHMC07<br>749883 | 77749696<br>78 | 5112 | 24595.75   | Fund<br>Disbursed | Fund<br>Disbursed | C031920<br>490420 | SBI | XXXXXXX<br>7977 | 2019-03-19<br>00:00:00 |
| 31 | OBC-Freeship | 1819VJB10<br>00088705 | Umbarkar Diksha<br>Babasaheb    | BMHMC07<br>749883 | 97667697<br>37 | 5112 | 11818.25   | Fund<br>Disbursed | Fund<br>Disbursed | C031925<br>060921 | SBI | XXXXXXX<br>7977 | 2019-03-21<br>00:00:00 |
| 32 | OBC-Freeship | 1819VJB10<br>00115872 | Pradip Vilas Gadekar            | BMHMC07<br>749883 | 77096963<br>10 | 5112 | 11818.25   | Fund<br>Disbursed | Fund<br>Disbursed | C061913<br>048453 | SBI | XXXXXXX<br>7977 | 2019-06-12<br>00:00:00 |
| 33 | OBC-Freeship | 1819VJB10<br>00057367 | Abhijit Bhausahab<br>Gavali     | BMHMC07<br>749883 | 96234112<br>25 | 5112 | 22954.50   | Fund<br>Disbursed | Fund<br>Disbursed | C031903<br>010978 | SBI | XXXXXXX<br>7977 | 2019-03-04<br>00:00:00 |
| 34 | OBC-Freeship | 1819VJB10<br>00105307 | Chandrashekhar<br>Laxman Shelar | BMHMC07<br>749883 | 97305632<br>41 | 5112 | 22954.50   | Fund<br>Disbursed | Fund<br>Disbursed | C031920<br>515780 | SBI | XXXXXXX<br>7977 | 2019-03-19<br>00:00:00 |
|    |              |                       |                                 |                   |                |      | 688,689.75 |                   |                   |                   |     |                 |                        |



562  
DIRECTOR  
DR. VITTHALRAO VIKHE PATIL FOUNDATION'S  
I.B.M.R.D., AHMEDNAGAR



DBT Scrutiny Porta

Dr. Vithalrao Vikhe Patil Foundation's Institute of Business Management & Rural Development, Ahmednagar

STUDENTS DISBURSEMENT REPORT

Department Name : OBC,SEBC,VJNT & SBC WELFARE DEPARTMENT.  
 Scheme Name : TUITION FEES AND EXAMINATION FEES TO OBC STUDENTS  
 Installment : I st INSTALLMENT  
 Financial Year : 2018-19

| S. N. | Scheme       | Application No    | Beneficiary Name            | Beneficiary ID | Beneficiary Mobile No | Institute Name | Disbursed Amount Students | Reason         | Status         | Transaction ID | Bank Name | Account No  | Credit Date         |
|-------|--------------|-------------------|-----------------------------|----------------|-----------------------|----------------|---------------------------|----------------|----------------|----------------|-----------|-------------|---------------------|
| 1     | OBC-Freeship | 1819VJB1000095545 | Ganesh Bhagawanrao Kakde    | BMHMC07749883  | 8446180039            | 5112           | 94.50                     | Fund Disbursed | Fund Disbursed | C031904514190  | SBI       | XXXXXXX7977 | 2019-03-06 00:00:00 |
| 2     | OBC-Freeship | 1819VJB1000102056 | Siddesh Sanjay Shelke       | BMHMC07749883  | 8623000543            | 5112           | 0.00                      | Fund Disbursed | Fund Disbursed | C051909799973  | SBI       | XXXXXXX7977 | 2019-05-14 00:00:00 |
| 3     | OBC-Freeship | 1819VJB1000076779 | Suraj Nilkant Choudhari     | BMHMC07749883  | 9021969163            | 5112           | 536.75                    | Fund Disbursed | Fund Disbursed | C031902732062  | SBI       | XXXXXXX7977 | 2019-03-04 00:00:00 |
| 4     | OBC-Freeship | 1819VJB1000011512 | Pradnya Dadasaheb Athare    | BMHMC07749883  | 9021733801            | 5112           | 0.00                      | Fund Disbursed | Fund Disbursed | C031925060920  | SBI       | XXXXXXX7977 | 2019-03-21 00:00:00 |
| 5     | OBC-Freeship | 1819VJB1000087387 | Meghraj Dadasaheb Sudrik    | BMHMC07749883  | 9763929397            | 5112           | 0.00                      | Fund Disbursed | Fund Disbursed | C031920515779  | SBI       | XXXXXXX7977 | 2019-03-19 00:00:00 |
| 6     | OBC-Freeship | 1819VJB1000087928 | Suraj Shivaji Dalvi         | BMHMC07749883  | 9403234553            | 5112           | 0.00                      | Fund Disbursed | Fund Disbursed | C031902731769  | SBI       | XXXXXXX7977 | 2019-03-04 00:00:00 |
| 7     | OBC-Freeship | 1819VJB1000072542 | Sandip Arun Gadakh          | BMHMC07749883  | 8381021286            | 5112           | 0.00                      | Fund Disbursed | Fund Disbursed | C031908705138  | SBI       | XXXXXXX7977 | 2019-03-11 00:00:00 |
| 8     | OBC-Freeship | 1819VJB1000098385 | Avinash Vishwanath Shingote | BMHMC07749883  | 8605831781            | 5112           | 0.00                      | Fund Disbursed | Fund Disbursed | C031904514191  | SBI       | XXXXXXX7977 | 2019-03-06 00:00:00 |
| 9     | OBC-Freeship | 1819VJB1000125813 | Yogesh Ashok Gite           | BMHMC07749883  | 9689630062            | 5112           | 0.00                      | Fund Disbursed | Fund Disbursed | C051910388195  | SBI       | XXXXXXX7977 | 2019-05-16 00:00:00 |
| 10    | OBC-Freeship | 1819VJB1000019952 | Amit Manoj Sugandhi         | BMHMC07749883  | 8793823396            | 5112           | 0.00                      | Fund Disbursed | Fund Disbursed | C031903061830  | SBI       | XXXXXXX7977 | 2019-03-04 00:00:00 |





|    |              |                       |                                  |                   |                |      |        |                   |                   |                   |     |                 |                        |
|----|--------------|-----------------------|----------------------------------|-------------------|----------------|------|--------|-------------------|-------------------|-------------------|-----|-----------------|------------------------|
| 11 | OBC-Freeship | 1819VJB10<br>00059266 | Shubham Dattatray<br>Supare      | BMHMC07<br>749883 | 96894102<br>79 | 5112 | 0.00   | Fund<br>Disbursed | Fund<br>Disbursed | C031920<br>515778 | SBI | xxxxxxx<br>7977 | 2019-03-19<br>00:00:00 |
| 12 | OBC-Freeship | 1819VJB10<br>00106402 | Pratik Ganesh Jadhav             | BMHMC07<br>749883 | 86686991<br>97 | 5112 | 0.00   | Fund<br>Disbursed | Fund<br>Disbursed | C031903<br>061833 | SBI | xxxxxxx<br>7977 | 2019-03-04<br>00:00:00 |
| 13 | OBC-Freeship | 1819VJB10<br>00062509 | Kailas Rohidas<br>Madake         | BMHMC07<br>749883 | 96047081<br>62 | 5112 | 0.00   | Fund<br>Disbursed | Fund<br>Disbursed | C031925<br>057055 | SBI | xxxxxxx<br>7977 | 2019-03-21<br>00:00:00 |
| 14 | OBC-Freeship | 1819VJB10<br>00081239 | Onkar Prakash<br>Sonawane        | BMHMC07<br>749883 | 70203543<br>84 | 5112 | 0.00   | Fund<br>Disbursed | Fund<br>Disbursed | C031920<br>515775 | SBI | xxxxxxx<br>7977 | 2019-03-19<br>00:00:00 |
| 15 | OBC-Freeship | 1819VJB10<br>00032015 | Tushar Vitthal Sinare            | BMHMC07<br>749883 | 70571929<br>39 | 5112 | 0.00   | Fund<br>Disbursed | Fund<br>Disbursed | C031920<br>515777 | SBI | xxxxxxx<br>7977 | 2019-03-19<br>00:00:00 |
| 16 | OBC-Freeship | 1819VJB10<br>00115194 | Neha Suresh<br>Sonavane          | BMHMC07<br>749883 | 70576163<br>11 | 5112 | 0.00   | Fund<br>Disbursed | Fund<br>Disbursed | C051909<br>799974 | SBI | xxxxxxx<br>7977 | 2019-05-14<br>00:00:00 |
| 17 | OBC-Freeship | 1819VJB10<br>00097409 | Bhokare Rameshwar<br>Baban       | BMHMC07<br>749883 | 96653458<br>96 | 5112 | 0.00   | Fund<br>Disbursed | Fund<br>Disbursed | C031903<br>007970 | SBI | xxxxxxx<br>7977 | 2019-03-04<br>00:00:00 |
| 18 | OBC-Freeship | 1819VJB10<br>00073924 | Vaishnavi Vishnupant<br>Gavasane | BMHMC07<br>749883 | 97673321<br>63 | 5112 | 0.00   | Fund<br>Disbursed | Fund<br>Disbursed | C031903<br>061832 | SBI | xxxxxxx<br>7977 | 2019-03-04<br>00:00:00 |
| 19 | OBC-Freeship | 1819VJB10<br>00093236 | SUDRIK PRIYANKA<br>RAMESH        | BMHMC07<br>749883 | 98908077<br>58 | 5112 | 536.75 | Fund<br>Disbursed | Fund<br>Disbursed | C031909<br>102977 | SBI | xxxxxxx<br>7977 | 2019-03-11<br>00:00:00 |
| 20 | OBC-Freeship | 1819VJB10<br>00088104 | Neeraj Nana Patil                | BMHMC07<br>749883 | 95520444<br>06 | 5112 | 0.00   | Fund<br>Disbursed | Fund<br>Disbursed | C031908<br>705139 | SBI | xxxxxxx<br>7977 | 2019-03-11<br>00:00:00 |
| 21 | OBC-Freeship | 1819VJB10<br>00088856 | Dhanraj Dattatraya<br>Sapre      | BMHMC07<br>749883 | 90494565<br>85 | 5112 | 0.00   | Fund<br>Disbursed | Fund<br>Disbursed | C031925<br>060922 | SBI | xxxxxxx<br>7977 | 2019-03-21<br>00:00:00 |
| 22 | OBC-Freeship | 1819VJB10<br>00092513 | Gaurav Machhindra<br>More        | BMHMC07<br>749883 | 78753233<br>83 | 5112 | 0.00   | Fund<br>Disbursed | Fund<br>Disbursed | C031920<br>060610 | SBI | xxxxxxx<br>7977 | 2019-03-19<br>00:00:00 |
| 23 | OBC-Freeship | 1819VJB10<br>00088769 | Mayuri Ramesh<br>Gayake          | BMHMC07<br>749883 | 97631257<br>15 | 5112 | 94.75  | Fund<br>Disbursed | Fund<br>Disbursed | C031920<br>515776 | SBI | xxxxxxx<br>7977 | 2019-03-19<br>00:00:00 |
| 24 | OBC-Freeship | 1819VJB10<br>00009765 | Akshay Dilip Kanade              | BMHMC07<br>749883 | 96890936<br>36 | 5112 | 0.00   | Fund<br>Disbursed | Fund<br>Disbursed | C031903<br>061831 | SBI | xxxxxxx<br>7977 | 2019-03-04<br>00:00:00 |
| 25 | OBC-Freeship | 1819VJB10<br>00076576 | Ganesh Jagdish<br>Takate         | BMHMC07<br>749883 | 84211371<br>96 | 5112 | 189.50 | Fund<br>Disbursed | Fund<br>Disbursed | C031920<br>515774 | SBI | xxxxxxx<br>7977 | 2019-03-19<br>00:00:00 |
| 26 | OBC-Freeship | 1819VJB10<br>00130007 | Kunal Babasaheb<br>Shedge        | BMHMC07<br>749883 | 83084290<br>76 | 5112 | 0.00   | Fund<br>Disbursed | Fund<br>Disbursed | C051909<br>799975 | SBI | xxxxxxx<br>7977 | 2019-05-14<br>00:00:00 |
| 27 | OBC-Freeship | 1819VJB10<br>00134968 | Gadekar Sagar<br>Ramkisan        | BMHMC07<br>749883 | 94049794<br>69 | 5112 | 0.00   | Fund<br>Disbursed | Fund<br>Disbursed | C051925<br>515703 | SBI | xxxxxxx<br>7977 | 2019-06-01<br>00:00:00 |
| 28 | OBC-Freeship | 1819VJB10<br>00033079 | Achyut Babasaheb<br>Markad       | BMHMC07<br>749883 | 84216030<br>12 | 5112 | 0.00   | Fund<br>Disbursed | Fund<br>Disbursed | C031920<br>500370 | SBI | xxxxxxx<br>7977 | 2019-03-19<br>00:00:00 |





|    |              |                       |                                 |                   |                |      |         |                   |                   |                   |     |                 |                        |
|----|--------------|-----------------------|---------------------------------|-------------------|----------------|------|---------|-------------------|-------------------|-------------------|-----|-----------------|------------------------|
| 29 | OBC-Freeship | 1819VJB10<br>00062619 | Pooja Sanjay Bhutkar            | BMHMC07<br>749883 | 97662180<br>68 | 5112 | 0.00    | Fund<br>Disbursed | Fund<br>Disbursed | C031903<br>007971 | SBI | XXXXXXX<br>7977 | 2019-03-04<br>00:00:00 |
| 30 | OBC-Freeship | 1819VJB10<br>00081379 | Sanket Kacheshwar<br>Borhade    | BMHMC07<br>749883 | 77749696<br>78 | 5112 | 0.00    | Fund<br>Disbursed | Fund<br>Disbursed | C031920<br>490420 | SBI | XXXXXXX<br>7977 | 2019-03-19<br>00:00:00 |
| 31 | OBC-Freeship | 1819VJB10<br>00088705 | Umbarkar Diksha<br>Babasaheb    | BMHMC07<br>749883 | 97667697<br>37 | 5112 | 0.00    | Fund<br>Disbursed | Fund<br>Disbursed | C031925<br>060921 | SBI | XXXXXXX<br>7977 | 2019-03-21<br>00:00:00 |
| 32 | OBC-Freeship | 1819VJB10<br>00115872 | Pradip Vilas Gadekar            | BMHMC07<br>749883 | 77096963<br>10 | 5112 | -0.00   | Fund<br>Disbursed | Fund<br>Disbursed | C061913<br>048453 | SBI | XXXXXXX<br>7977 | 2019-06-12<br>00:00:00 |
| 33 | OBC-Freeship | 1819VJB10<br>00057367 | Abhijit Bhausaheb<br>Gavali     | BMHMC07<br>749883 | 96234112<br>25 | 5112 | 0.00    | Fund<br>Disbursed | Fund<br>Disbursed | C031903<br>010978 | SBI | XXXXXXX<br>7977 | 2019-03-04<br>00:00:00 |
| 34 | OBC-Freeship | 1819VJB10<br>00105307 | Chandrashekhar<br>Laxman Shelar | BMHMC07<br>749883 | 97305632<br>41 | 5112 | 0.00    | Fund<br>Disbursed | Fund<br>Disbursed | C031920<br>515780 | SBI | XXXXXXX<br>7977 | 2019-03-19<br>00:00:00 |
|    |              |                       |                                 |                   |                |      | 1452.25 |                   |                   |                   |     |                 |                        |



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DIRECTOR  
DR. VITTHALRAO VIKHE PATIL FOUNDATION'S  
I.B.M.R.D., AHMEDNAGAR



## INSTITUTE DISBURSEMENT REPORT

Department Name : OBC,SEBC,VJNT & SBC WELFARE DEPARTMENT.  
 Scheme Name : TUITION FEES AND EXAMINATION FEES TO OBC STUDENTS  
 Installment : II nd INSTALLMENT  
 Financial Year : 2018-19

| S. N. | Scheme       | Application No    | Beneficiary Name              | Beneficiary ID | Beneficiary Mobile No | Institute Name | Disbursed Amount | Reason         | Status         | Transacti on ID | Bank Name | Account No  | Credit Date     |
|-------|--------------|-------------------|-------------------------------|----------------|-----------------------|----------------|------------------|----------------|----------------|-----------------|-----------|-------------|-----------------|
| 1     | OBC-Freeship | 1819VJB1000095545 | Ganesh Bhagawanrao Kakde      | BMHMC07749883  | 8446180039            | 5112           | 22860.00         | Fund Disbursed | Fund Disbursed | C012022632408   | SBI       | xxxxxxx7977 | 16/01/2020 0:00 |
| 2     | OBC-Freeship | 1819VJB1000073924 | Vaishnavi Vishnupant Gavasane | BMHMC07749883  | 9767332163            | 5112           | 26030.75         | Fund Disbursed | Fund Disbursed | C081906567723   | SBI       | xxxxxxx7977 | 08/08/2019 0:00 |
| 3     | OBC-Freeship | 1819VJB1000088104 | Neeraj Nana Patil             | BMHMC07749883  | 9552044406            | 5112           | 26030.75         | Fund Disbursed | Fund Disbursed | C081911301910   | SBI       | xxxxxxx7977 | 13/08/2019 0:00 |
| 4     | OBC-Freeship | 1819VJB1000088705 | Umbarkar Diksha Babasaheb     | BMHMC07749883  | 9766769737            | 5112           | 13278.25         | Fund Disbursed | Fund Disbursed | C081910498418   | SBI       | xxxxxxx7977 | 13/08/2019 0:00 |
| 5     | OBC-Freeship | 1819VJB1000057367 | Abhijit Bhausahab Gavali      | BMHMC07749883  | 9623411225            | 5112           | 22954.50         | Fund Disbursed | Fund Disbursed | C081907089214   | SBI       | xxxxxxx7977 | 08/08/2019 0:00 |
| 6     | OBC-Freeship | 1819VJB1000098385 | Avinash Vishwanath Shingote   | BMHMC07749883  | 8605831781            | 5112           | 22954.50         | Fund Disbursed | Fund Disbursed | C101903148173   | SBI       | xxxxxxx7977 | 03/10/2019 0:00 |
| 7     | OBC-Freeship | 1819VJB1000062619 | Pooja Sanjay Bhutkar          | BMHMC07749883  | 9766218068            | 5112           | 24595.75         | Fund Disbursed | Fund Disbursed | C022133570418   | SBI       | xxxxxxx7977 | 01/03/2021 0:00 |
| 8     | OBC-Freeship | 1819VJB1000097409 | Bhokare Rameshwar Baban       | BMHMC07749883  | 9665345896            | 5112           | 22954.50         | Fund Disbursed | Fund Disbursed | C081906575234   | SBI       | xxxxxxx7977 | 08/08/2019 0:00 |
| 9     | OBC-Freeship | 1819VJB1000092513 | Gaurav Machhindra More        | BMHMC07749883  | 7875323383            | 5112           | 24595.75         | Fund Disbursed | Fund Disbursed | C022133596090   | SBI       | xxxxxxx7977 | 01/03/2021 9:15 |
| 10    | OBC-Freeship | 1819VJB1000088769 | Mayuri Ramesh Gayake          | BMHMC07749883  | 9763125715            | 5112           | 11723.50         | Fund Disbursed | Fund Disbursed | C081901705997   | SBI       | xxxxxxx7977 | 03/08/2019 0:00 |
| 11    | OBC-Freeship | 1819VJB1000106402 | Pratik Ganesh Jadhav          | BMHMC07749883  | 8668699197            | 5112           | 24595.75         | Fund Disbursed | Fund Disbursed | C081918119669   | SBI       | xxxxxxx7977 | 26/08/2019 0:00 |
| 12    | OBC-Freeship | 1819VJB1000059266 | Shubham Dattatray Supare      | BMHMC07749883  | 9689410279            | 5112           | 13278.25         | Fund Disbursed | Fund Disbursed | C081901705998   | SBI       | xxxxxxx7977 | 03/08/2019 0:00 |
| 13    | OBC-Freeship | 1819VJB1000019952 | Amit Manoj Sugandhi           | BMHMC07749883  | 8793823396            | 5112           | 24414.50         | Fund Disbursed | Fund Disbursed | C081906575235   | SBI       | xxxxxxx7977 | 08/08/2019 0:00 |
| 14    | OBC-Freeship | 1819VJB1000087928 | Suraj Shivaji Dalvi           | BMHMC07749883  | 9403234553            | 5112           | 26030.75         | Fund Disbursed | Fund Disbursed | C081906575236   | SBI       | xxxxxxx7977 | 08/08/2019 0:00 |



|    |              |                       |                                 |                   |            |      |          |                   |                   |                   |     |                 |                 |
|----|--------------|-----------------------|---------------------------------|-------------------|------------|------|----------|-------------------|-------------------|-------------------|-----|-----------------|-----------------|
| 15 | OBC-Freeship | 1819VJB10<br>00125813 | Yogesh Ashok Gite               | BMHMC077<br>49883 | 9689630062 | 5112 | 24595.75 | Fund<br>Disbursed | Fund<br>Disbursed | C0120412<br>18402 | SBI | xxxxxxx<br>7977 | 03/02/2020 0:00 |
| 16 | OBC-Freeship | 1819VJB10<br>00102056 | Siddesh Sanjay Shelke           | BMHMC077<br>49883 | 8623000543 | 5112 | 11675.75 | Fund<br>Disbursed | Fund<br>Disbursed | C0619283<br>42496 | SBI | xxxxxxx<br>7977 | 24/06/2019 0:00 |
| 17 | OBC-Freeship | 1819VJB10<br>00130007 | Kunal Babasaheb<br>Shedge       | BMHMC077<br>49883 | 8308429076 | 5112 | 22954.50 | Fund<br>Disbursed | Fund<br>Disbursed | C0320477<br>67095 | SBI | xxxxxxx<br>7977 | 27/03/2020 0:00 |
| 18 | OBC-Freeship | 1819VJB10<br>00115872 | Pradip Vilas Gadekar            | BMHMC077<br>49883 | 7709696310 | 5112 | 11818.25 | Fund<br>Disbursed | Fund<br>Disbursed | C0719290<br>56525 | SBI | xxxxxxx<br>7977 | 30/07/2019 0:00 |
| 19 | OBC-Freeship | 1819VJB10<br>00115194 | Neha Suresh Sonavane            | BMHMC077<br>49883 | 7057616311 | 5112 | 22954.50 | Fund<br>Disbursed | Fund<br>Disbursed | C0519170<br>41780 | SBI | xxxxxxx<br>7977 | 22/05/2019 0:00 |
| 20 | OBC-Freeship | 1819VJB10<br>00134968 | Gadekar Sagar<br>Ramkisan       | BMHMC077<br>49883 | 9404979469 | 5112 | 24595.75 | Fund<br>Disbursed | Fund<br>Disbursed | C0619225<br>56770 | SBI | xxxxxxx<br>7977 | 19/06/2019 0:00 |
| 21 | OBC-Freeship | 1819VJB10<br>00088856 | Dhanraj Dattatraya<br>Sapre     | BMHMC077<br>49883 | 9049456585 | 5112 | 24414.50 | Fund<br>Disbursed | Fund<br>Disbursed | C0819104<br>98421 | SBI | xxxxxxx<br>7977 | 13/08/2019 0:00 |
| 22 | OBC-Freeship | 1819VJB10<br>00076779 | Suraj Nilkant<br>Choudhari      | BMHMC077<br>49883 | 9021969163 | 5112 | 24059.00 | Fund<br>Disbursed | Fund<br>Disbursed | C0819104<br>98419 | SBI | xxxxxxx<br>7977 | 13/08/2019 0:00 |
| 23 | OBC-Freeship | 1819VJB10<br>00087387 | Meghraj Dadasaheb<br>Sudrik     | BMHMC077<br>49883 | 9763929397 | 5112 | 24414.50 | Fund<br>Disbursed | Fund<br>Disbursed | C0819065<br>67721 | SBI | xxxxxxx<br>7977 | 08/08/2019 0:00 |
| 24 | OBC-Freeship | 1819VJB10<br>00076576 | Ganesh Jagdish Takate           | BMHMC077<br>49883 | 8421137196 | 5112 | 11629.00 | Fund<br>Disbursed | Fund<br>Disbursed | C0819032<br>35602 | SBI | xxxxxxx<br>7977 | 05/08/2019 0:00 |
| 25 | OBC-Freeship | 1819VJB10<br>00081239 | Onkar Prakash<br>Sonawane       | BMHMC077<br>49883 | 7020354384 | 5112 | 13110.75 | Fund<br>Disbursed | Fund<br>Disbursed | C0819104<br>98417 | SBI | xxxxxxx<br>7977 | 13/08/2019 0:00 |
| 26 | OBC-Freeship | 1819VJB10<br>00033079 | Achyut Babasaheb<br>Markad      | BMHMC077<br>49883 | 8421603012 | 5112 | 24414.50 | Fund<br>Disbursed | Fund<br>Disbursed | C0819017<br>06000 | SBI | xxxxxxx<br>7977 | 03/08/2019 0:00 |
| 27 | OBC-Freeship | 1819VJB10<br>00081379 | Sanket Kacheshwar<br>Borhade    | BMHMC077<br>49883 | 7774969678 | 5112 | 26030.75 | Fund<br>Disbursed | Fund<br>Disbursed | C0819065<br>67724 | SBI | xxxxxxx<br>7977 | 08/08/2019 0:00 |
| 28 | OBC-Freeship | 1819VJB10<br>00093236 | Sudrik Priyanka                 | BMHMC077<br>49883 | 9890807758 | 5112 | 24059.00 | Fund<br>Disbursed | Fund<br>Disbursed | C0819104<br>98420 | SBI | xxxxxxx<br>7977 | 13/08/2019 0:00 |
| 29 | OBC-Freeship | 1819VJB10<br>00009765 | Akshay Dilip Kanade             | BMHMC077<br>49883 | 9689093636 | 5112 | 26030.75 | Fund<br>Disbursed | Fund<br>Disbursed | C0819017<br>06001 | SBI | xxxxxxx<br>7977 | 03/08/2019 0:00 |
| 30 | OBC-Freeship | 1819VJB10<br>00011512 | Pradnya Dadasaheb<br>Athare     | BMHMC077<br>49883 | 9021733801 | 5112 | 13278.25 | Fund<br>Disbursed | Fund<br>Disbursed | C0819065<br>67720 | SBI | xxxxxxx<br>7977 | 08/08/2019 0:00 |
| 31 | OBC-Freeship | 1819VJB10<br>00032015 | Tushar Vitthal Sinare           | BMHMC077<br>49883 | 7057192939 | 5112 | 13278.25 | Fund<br>Disbursed | Fund<br>Disbursed | C0819065<br>73118 | SBI | xxxxxxx<br>7977 | 08/08/2019 0:00 |
| 32 | OBC-Freeship | 1819VJB10<br>00062509 | Kailas Rohidas Madake           | BMHMC077<br>49883 | 9604708162 | 5112 | 13278.25 | Fund<br>Disbursed | Fund<br>Disbursed | C0819017<br>05999 | SBI | xxxxxxx<br>7977 | 03/08/2019 0:00 |
| 33 | OBC-Freeship | 1819VJB10<br>00072542 | Sandip Arun Gadakh              | BMHMC077<br>49883 | 8381021286 | 5112 | 26030.75 | Fund<br>Disbursed | Fund<br>Disbursed | C0819065<br>67722 | SBI | xxxxxxx<br>7977 | 08/08/2019 0:00 |
| 34 | OBC-Freeship | 1819VJB10<br>00105307 | Chandrashekhar<br>Laxman Shelar | BMHMC077<br>49883 | 9730563241 | 5112 | 24414.50 | Fund<br>Disbursed | Fund<br>Disbursed | C0819070<br>89215 | SBI | xxxxxxx<br>7977 | 08/08/2019 0:00 |

713,334.75



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DIRECTOR  
DR. VITTHALRAO VIKHE PATIL FOUNDATION'S  
I.B.M.R.D., AHMEDNAGAR



DBT Scrutiny Portal

Dr. Vithalrao Vikhe Patil Foundation's Institute of Business Management & Rural Development, Ahmednagar

STUDENTS DISBURSEMENT REPORT

Department Name : OBC,SEBC,VJNT & SBC WELFARE DEPARTMENT.  
 Scheme Name : TUITION FEES AND EXAMINATION FEES TO OBC STUDENTS  
 Installment : II nd INSTALLMENT  
 Financial Year : 2018-19

| S. N. | Scheme       | Application No    | Beneficiary Name              | Beneficiary ID | Beneficiary Mobile No | Institute Name | Disbursed Amount | Reason         | Status         | Transaction ID | Bank Name | Account No  | Credit Date     |
|-------|--------------|-------------------|-------------------------------|----------------|-----------------------|----------------|------------------|----------------|----------------|----------------|-----------|-------------|-----------------|
| 1     | OBC-Freeship | 1819VJB100095545  | Ganesh Bhagawanrao Kakde      | BMHMC07749883  | 8446180039            | 5112           | 94.50            | Fund Disbursed | Fund Disbursed | C012022632408  | SBI       | xxxxxxx7977 | 16/01/2020 0:00 |
| 2     | OBC-Freeship | 1819VJB1000073924 | Vaishnavi Vishnupant Gavasane | BMHMC07749883  | 9767332163            | 5112           | 0.00             | Fund Disbursed | Fund Disbursed | C081906567723  | SBI       | xxxxxxx7977 | 08/08/2019 0:00 |
| 3     | OBC-Freeship | 1819VJB1000088104 | Neeraj Nana Patil             | BMHMC07749883  | 9552044406            | 5112           | 0.00             | Fund Disbursed | Fund Disbursed | C081911301910  | SBI       | xxxxxxx7977 | 13/08/2019 0:00 |
| 4     | OBC-Freeship | 1819VJB1000088705 | Umbarkar Diksha Babasaheb     | BMHMC07749883  | 9766769737            | 5112           | 0.00             | Fund Disbursed | Fund Disbursed | C081910498418  | SBI       | xxxxxxx7977 | 13/08/2019 0:00 |
| 5     | OBC-Freeship | 1819VJB1000057367 | Abhijit Bhausahab Gavali      | BMHMC07749883  | 9623411225            | 5112           | 0.00             | Fund Disbursed | Fund Disbursed | C081907089214  | SBI       | xxxxxxx7977 | 08/08/2019 0:00 |
| 6     | OBC-Freeship | 1819VJB1000098385 | Avinash Vishwanath Shingote   | BMHMC07749883  | 8605831781            | 5112           | 0.00             | Fund Disbursed | Fund Disbursed | C101903148173  | SBI       | xxxxxxx7977 | 03/10/2019 0:00 |
| 7     | OBC-Freeship | 1819VJB1000062619 | Pooja Sanjay Bhutkar          | BMHMC07749883  | 9766218068            | 5112           | 0.00             | Fund Disbursed | Fund Disbursed | C022133570418  | SBI       | xxxxxxx7977 | 01/03/2021 0:00 |
| 8     | OBC-Freeship | 1819VJB1000097409 | Bhokare Rameshwar Baban       | BMHMC07749883  | 9665345896            | 5112           | 0.00             | Fund Disbursed | Fund Disbursed | C081906575234  | SBI       | xxxxxxx7977 | 08/08/2019 0:00 |
| 9     | OBC-Freeship | 1819VJB1000092513 | Gaurav Machhindra More        | BMHMC07749883  | 7875323383            | 5112           | 0.00             | Fund Disbursed | Fund Disbursed | C022133596090  | SBI       | xxxxxxx7977 | 01/03/2021 9:15 |
| 10    | OBC-Freeship | 1819VJB1000088769 | Mayuri Ramesh Gayake          | BMHMC07749883  | 9763125715            | 5112           | 94.75            | Fund Disbursed | Fund Disbursed | C081901705997  | SBI       | xxxxxxx7977 | 03/08/2019 0:00 |
| 11    | OBC-Freeship | 1819VJB1000106402 | Pratik Ganesh Jadhav          | BMHMC07749883  | 8668699197            | 5112           | 0.00             | Fund Disbursed | Fund Disbursed | C081918119669  | SBI       | xxxxxxx7977 | 26/08/2019 0:00 |
| 12    | OBC-Freeship | 1819VJB1000059266 | Shubham Dattatray Supare      | BMHMC07749883  | 9689410279            | 5112           | 0.00             | Fund Disbursed | Fund Disbursed | C081901705998  | SBI       | xxxxxxx7977 | 03/08/2019 0:00 |
| 13    | OBC-Freeship | 1819VJB1000019952 | Amit Manoj Sugandhi           | BMHMC07749883  | 8793823396            | 5112           | 0.00             | Fund Disbursed | Fund Disbursed | C081906575235  | SBI       | xxxxxxx7977 | 08/08/2019 0:00 |
| 14    | OBC-Freeship | 1819VJB1000087928 | Suraj Shivaji Dalvi           | BMHMC07749883  | 9403234553            | 5112           | 0.00             | Fund Disbursed | Fund Disbursed | C081906575236  | SBI       | xxxxxxx7977 | 08/08/2019 0:00 |



|    |              |                       |                                 |                   |            |      |        |                   |                   |                   |     |                 |                 |
|----|--------------|-----------------------|---------------------------------|-------------------|------------|------|--------|-------------------|-------------------|-------------------|-----|-----------------|-----------------|
| 15 | OBC-Freeship | 1819VJB10<br>00125813 | Yogesh Ashok Gite               | BMHMC077<br>49883 | 9689630062 | 5112 | 0.00   | Fund<br>Disbursed | Fund<br>Disbursed | C0120412<br>18402 | SBI | xxxxxxx<br>7977 | 03/02/2020 0:00 |
| 16 | OBC-Freeship | 1819VJB10<br>00102056 | Siddesh Sanjay Shelke           | BMHMC077<br>49883 | 8623000543 | 5112 | 0.00   | Fund<br>Disbursed | Fund<br>Disbursed | C0619283<br>42496 | SBI | xxxxxxx<br>7977 | 24/06/2019 0:00 |
| 17 | OBC-Freeship | 1819VJB10<br>00130007 | Kunal Babasaheb<br>Shedje       | BMHMC077<br>49883 | 8308429076 | 5112 | 0.00   | Fund<br>Disbursed | Fund<br>Disbursed | C0320477<br>67095 | SBI | xxxxxxx<br>7977 | 27/03/2020 0:00 |
| 18 | OBC-Freeship | 1819VJB10<br>00115872 | Pradip Vilas Gadekar            | BMHMC077<br>49883 | 7709696310 | 5112 | 0.00   | Fund<br>Disbursed | Fund<br>Disbursed | C0719290<br>56525 | SBI | xxxxxxx<br>7977 | 30/07/2019 0:00 |
| 19 | OBC-Freeship | 1819VJB10<br>00115194 | Neha Suresh Sonavane            | BMHMC077<br>49883 | 7057616311 | 5112 | 0.00   | Fund<br>Disbursed | Fund<br>Disbursed | C0519170<br>41780 | SBI | xxxxxxx<br>7977 | 22/05/2019 0:00 |
| 20 | OBC-Freeship | 1819VJB10<br>00134968 | Gadekar Sagar<br>Ramkisan       | BMHMC077<br>49883 | 9404979469 | 5112 | 0.00   | Fund<br>Disbursed | Fund<br>Disbursed | C0619225<br>56770 | SBI | xxxxxxx<br>7977 | 19/06/2019 0:00 |
| 21 | OBC-Freeship | 1819VJB10<br>00088856 | Dhanraj Dattatraya<br>Sapre     | BMHMC077<br>49883 | 9049456585 | 5112 | 0.00   | Fund<br>Disbursed | Fund<br>Disbursed | C0819104<br>98421 | SBI | xxxxxxx<br>7977 | 13/08/2019 0:00 |
| 22 | OBC-Freeship | 1819VJB10<br>00076779 | Suraj Nilkant<br>Choudhari      | BMHMC077<br>49883 | 9021969163 | 5112 | 536.75 | Fund<br>Disbursed | Fund<br>Disbursed | C0819104<br>98419 | SBI | xxxxxxx<br>7977 | 13/08/2019 0:00 |
| 23 | OBC-Freeship | 1819VJB10<br>00087387 | Meghraj Dadasaheb<br>Sudrik     | BMHMC077<br>49883 | 9763929397 | 5112 | 0.00   | Fund<br>Disbursed | Fund<br>Disbursed | C0819065<br>67721 | SBI | xxxxxxx<br>7977 | 08/08/2019 0:00 |
| 24 | OBC-Freeship | 1819VJB10<br>00076576 | Ganesh Jagdish Takate           | BMHMC077<br>49883 | 8421137196 | 5112 | 189.50 | Fund<br>Disbursed | Fund<br>Disbursed | C0819032<br>35602 | SBI | xxxxxxx<br>7977 | 05/08/2019 0:00 |
| 25 | OBC-Freeship | 1819VJB10<br>00081239 | Onkar Prakash<br>Sonawane       | BMHMC077<br>49883 | 7020354384 | 5112 | 0.00   | Fund<br>Disbursed | Fund<br>Disbursed | C0819104<br>98417 | SBI | xxxxxxx<br>7977 | 13/08/2019 0:00 |
| 26 | OBC-Freeship | 1819VJB10<br>00033079 | Achyut Babasaheb<br>Markad      | BMHMC077<br>49883 | 8421603012 | 5112 | 0.00   | Fund<br>Disbursed | Fund<br>Disbursed | C0819017<br>06000 | SBI | xxxxxxx<br>7977 | 03/08/2019 0:00 |
| 27 | OBC-Freeship | 1819VJB10<br>00081379 | Sanket Kacheshwar<br>Borhade    | BMHMC077<br>49883 | 7774969678 | 5112 | 0.00   | Fund<br>Disbursed | Fund<br>Disbursed | C0819065<br>67724 | SBI | xxxxxxx<br>7977 | 08/08/2019 0:00 |
| 28 | OBC-Freeship | 1819VJB10<br>00093236 | Sudrik Priyanka                 | BMHMC077<br>49883 | 9890807758 | 5112 | 536.75 | Fund<br>Disbursed | Fund<br>Disbursed | C0819104<br>98420 | SBI | xxxxxxx<br>7977 | 13/08/2019 0:00 |
| 29 | OBC-Freeship | 1819VJB10<br>00009765 | Akshay Dilip Kanade             | BMHMC077<br>49883 | 9689093636 | 5112 | 0.00   | Fund<br>Disbursed | Fund<br>Disbursed | C0819017<br>06001 | SBI | xxxxxxx<br>7977 | 03/08/2019 0:00 |
| 30 | OBC-Freeship | 1819VJB10<br>00011512 | Pradnya Dadasaheb<br>Athare     | BMHMC077<br>49883 | 9021733801 | 5112 | 0.00   | Fund<br>Disbursed | Fund<br>Disbursed | C0819065<br>67720 | SBI | xxxxxxx<br>7977 | 08/08/2019 0:00 |
| 31 | OBC-Freeship | 1819VJB10<br>00032015 | Tushar Vitthal Sinare           | BMHMC077<br>49883 | 7057192939 | 5112 | 0.00   | Fund<br>Disbursed | Fund<br>Disbursed | C0819065<br>73118 | SBI | xxxxxxx<br>7977 | 08/08/2019 0:00 |
| 32 | OBC-Freeship | 1819VJB10<br>00062509 | Kailas Rohidas Madake           | BMHMC077<br>49883 | 9604708162 | 5112 | 0.00   | Fund<br>Disbursed | Fund<br>Disbursed | C0819017<br>05999 | SBI | xxxxxxx<br>7977 | 03/08/2019 0:00 |
| 33 | OBC-Freeship | 1819VJB10<br>00072542 | Sandip Arun Gadakh              | BMHMC077<br>49883 | 8381021286 | 5112 | 0.00   | Fund<br>Disbursed | Fund<br>Disbursed | C0819065<br>67722 | SBI | xxxxxxx<br>7977 | 08/08/2019 0:00 |
| 34 | OBC-Freeship | 1819VJB10<br>00105307 | Chandrashekhar<br>Laxman Shelar | BMHMC077<br>49883 | 9730563241 | 5112 | 0.00   | Fund<br>Disbursed | Fund<br>Disbursed | C0819070<br>89215 | SBI | xxxxxxx<br>7977 | 08/08/2019 0:00 |

1,452.25



DR. VITTHALRAO VIKHE PATIL FOUNDATION'S  
I.B.M.R.D., AHMEDNAGAR

DIRECTOR



DBT Scrutiny I

Dr. Vitthalrao Vikhe Patil Foundation's Institute of Business Management & Rural Development, Ahmednagar

INSTITUTE DISBURSEMENT REPORT

Department Name : DIRECTORATE OF TECHNICAL EDUCATION  
 Scheme Name : RAJARSHI CHHATRAPATI SHAHU MAHARAJ SHIKSHAN SHULKH  
 SHISHYAVRUTTI YOJNA (EBC)  
 Installment : 1 st INSTALLMENT  
 Financial Year : 2018-19

| S. N. | Sche me | Application No    | Beneficiary Name           | Beneficiary ID | Beneficiary Mobile No | Institu te Name | Disbursed Amount | Reason         | Status         | Transacti on ID | Bank Name | Account No  | Credit Date         |
|-------|---------|-------------------|----------------------------|----------------|-----------------------|-----------------|------------------|----------------|----------------|-----------------|-----------|-------------|---------------------|
| 1     | EBC-DTE | 1819DTR1000038905 | Shivani Madhukar Tekale    | BMHMU00278933  | 8975469819            | 5112            | 11,818.25        | Fund Disbursed | Fund Disbursed | C021909202166   | SBI       | xxxxxxx7977 | 2019-02-08 00:00:00 |
| 2     | EBC-DTE | 1819DTR1000062313 | Shubham Bhikanrao Kale     | BMHMU00278933  | 7758857207            | 5112            | 22,954.50        | Fund Disbursed | Fund Disbursed | C021910813809   | SBI       | xxxxxxx7977 | 2019-02-11 00:00:00 |
| 3     | EBC-DTE | 1819DTR1000054585 | Mayuresh Yogendra Naik     | BMHMU00278933  | 7387380562            | 5112            | 24,595.75        | Fund Disbursed | Fund Disbursed | C021903267011   | SBI       | xxxxxxx7977 | 2019-02-05 00:00:00 |
| 4     | EBC-DTE | 1819DTR1000053719 | Abhijeet Ashok Kulkarni    | BMHMU00278933  | 7741935096            | 5112            | 24,595.75        | Fund Disbursed | Fund Disbursed | C031910218904   | SBI       | xxxxxxx7977 | 2019-03-12 00:00:00 |
| 5     | EBC-DTE | 1819DTR1000044708 | Bhima Suresh Bhandwalkar   | BMHMU00278933  | 8554015021            | 5112            | 11,818.25        | Fund Disbursed | Fund Disbursed | C021903267000   | SBI       | xxxxxxx7977 | 2019-02-05 00:00:00 |
| 6     | EBC-DTE | 1819DTR1000044553 | Vaibhav Nageshrao Kulkarni | BMHMU00278933  | 7721931221            | 5112            | 11,818.25        | Fund Disbursed | Fund Disbursed | C021903266999   | SBI       | xxxxxxx7977 | 2019-02-05 00:00:00 |





|    |         |                       |   |                   |                |      |           |                   |                   |                   |     |                 |                        |
|----|---------|-----------------------|---|-------------------|----------------|------|-----------|-------------------|-------------------|-------------------|-----|-----------------|------------------------|
| 7  | EBC-DTE | 1819DTR10<br>00104038 | Ghanshyam<br>Gopaldas<br>Mehtani        | BMHMU00<br>278933 | 726401<br>6023 | 5112 | 11,818.25 | Fund<br>Disbursed | Fund<br>Disbursed | C021903<br>264530 | SBI | xxxxxxx7<br>977 | 2019-02-05<br>00:00:00 |
| 8  | EBC-DTE | 1819DTR10<br>00231853 | Archana<br>Machhindra Unde              | BMHMU00<br>278933 | 842113<br>2367 | 5112 | 24,595.75 | Fund<br>Disbursed | Fund<br>Disbursed | C021928<br>565782 | SBI | xxxxxxx7<br>977 | 2019-03-01<br>00:00:00 |
| 9  | EBC-DTE | 1819DTR10<br>00038619 | Sandip Ramkisan<br>Misal                | BMHMU00<br>278933 | 909601<br>5055 | 5112 | 22,954.50 | Fund<br>Disbursed | Fund<br>Disbursed | C021903<br>264531 | SBI | xxxxxxx7<br>977 | 2019-02-05<br>00:00:00 |
| 10 | EBC-DTE | 1819DTR10<br>00045416 | Pranav Prakash<br>Kulkarni              | BMHMU00<br>278933 | 888868<br>4807 | 5112 | 24,059.00 | Fund<br>Disbursed | Fund<br>Disbursed | C021903<br>267007 | SBI | xxxxxxx7<br>977 | 2019-02-05<br>00:00:00 |
| 11 | EBC-DTE | 1819DTR10<br>00054077 | Kalyani Namdev<br>Shinde                | BMHMU00<br>278933 | 951838<br>0068 | 5112 | 11,818.25 | Fund<br>Disbursed | Fund<br>Disbursed | C031910<br>218898 | SBI | xxxxxxx7<br>977 | 2019-03-12<br>00:00:00 |
| 12 | EBC-DTE | 1819DTR10<br>00058454 | Haravane<br>Manohar Bharat              | BMHMU00<br>278933 | 928473<br>2609 | 5112 | 11,818.25 | Fund<br>Disbursed | Fund<br>Disbursed | C031910<br>218899 | SBI | xxxxxxx7<br>977 | 2019-03-12<br>00:00:00 |
| 13 | EBC-DTE | 1819DTR10<br>00219025 | Shubham Suhas<br>Chavan                 | BMHMU00<br>278933 | 758809<br>2844 | 5112 | 24,595.75 | Fund<br>Disbursed | Fund<br>Disbursed | C031900<br>452680 | SBI | xxxxxxx7<br>977 | 2019-03-01<br>00:00:00 |
| 14 | EBC-DTE | 1819DTR10<br>00249738 | Deepak Somnath<br>Vikhe                 | BMHMU00<br>278933 | 808788<br>2229 | 5112 | 22,954.50 | Fund<br>Disbursed | Fund<br>Disbursed | C021903<br>264536 | SBI | xxxxxxx7<br>977 | 2019-02-05<br>00:00:00 |
| 15 | EBC-DTE | 1819DTR10<br>00039323 | Mrunal<br>Ranganath Wagh                | BMHMU00<br>278933 | 992184<br>6867 | 5112 | 24,595.75 | Fund<br>Disbursed | Fund<br>Disbursed | C021903<br>267008 | SBI | xxxxxxx7<br>977 | 2019-02-05<br>00:00:00 |
| 16 | EBC-DTE | 1819DTR10<br>00043624 | Satyanarayan<br>Badrinarayan<br>Lakhote | BMHMU00<br>278933 | 940529<br>1855 | 5112 | 11,818.25 | Fund<br>Disbursed | Fund<br>Disbursed | C021903<br>266998 | SBI | xxxxxxx7<br>977 | 2019-02-05<br>00:00:00 |
| 17 | EBC-DTE | 1819DTR10<br>00055169 | Vrushali Sunil<br>Sapre                 | BMHMU00<br>278933 | 915868<br>9297 | 5112 | 24,595.75 | Fund<br>Disbursed | Fund<br>Disbursed | C021903<br>264574 | SBI | xxxxxxx7<br>977 | 2019-02-05<br>00:00:00 |
| 18 | EBC-DTE | 1819DTR10<br>00055397 | Gaikwad Prakash<br>Babasaheb            | BMHMU00<br>278933 | 950302<br>9642 | 5112 | 22,954.50 | Fund<br>Disbursed | Fund<br>Disbursed | C021928<br>572466 | SBI | xxxxxxx7<br>977 | 2019-03-01<br>00:00:00 |
| 19 | EBC-DTE | 1819DTR10<br>00248129 | Abdul Gaffar<br>Husain Sayyed           | BMHMU00<br>278933 | 951103<br>4786 | 5112 | 24,595.75 | Fund<br>Disbursed | Fund<br>Disbursed | C021928<br>564870 | SBI | xxxxxxx7<br>977 | 2019-03-01<br>00:00:00 |
| 20 | EBC-DTE | 1819DTR10<br>00041643 | Yash Ashok Patel                        | BMHMU00<br>278933 | 738730<br>2892 | 5112 | 24,595.75 | Fund<br>Disbursed | Fund<br>Disbursed | C021903<br>264537 | SBI | xxxxxxx7<br>977 | 2019-02-05<br>00:00:00 |





|    |         |                       |                               |                   |                |      |           |                   |                   |                   |     |                 |                        |
|----|---------|-----------------------|-------------------------------|-------------------|----------------|------|-----------|-------------------|-------------------|-------------------|-----|-----------------|------------------------|
| 21 | EBC-DTE | 1819DTR10<br>00049975 | Dnyaneshwar<br>Rajendra Adhav | BMHMU00<br>278933 | 940369<br>6386 | 5112 | 22,954.50 | Fund<br>Disbursed | Fund<br>Disbursed | C021903<br>267003 | SBI | xxxxxxx7<br>977 | 2019-02-05<br>00:00:00 |
| 22 | EBC-DTE | 1819DTR10<br>00059456 | Pathan Shayad<br>Sattar       | BMHMU00<br>278933 | 950337<br>3678 | 5112 | 22,954.50 | Fund<br>Disbursed | Fund<br>Disbursed | C021903<br>264534 | SBI | xxxxxxx7<br>977 | 2019-02-05<br>00:00:00 |
| 23 | EBC-DTE | 1819DTR10<br>00136034 | Kaushik Sitakant<br>Kirtane   | BMHMU00<br>278933 | 770972<br>3570 | 5112 | 24,595.75 | Fund<br>Disbursed | Fund<br>Disbursed | C021903<br>263231 | SBI | xxxxxxx7<br>977 | 2019-02-05<br>00:00:00 |
| 24 | EBC-DTE | 1819DTR10<br>00129454 | Abhishek<br>Rajendra Mulay    | BMHMU00<br>278933 | 942079<br>5996 | 5112 | 22,954.50 | Fund<br>Disbursed | Fund<br>Disbursed | C031918<br>234123 | SBI | xxxxxxx7<br>977 | 2019-03-18<br>00:00:00 |
| 25 | EBC-DTE | 1819DTR10<br>00213623 | Narvade Mahesh<br>Prabhakar   | BMHMU00<br>278933 | 775804<br>7424 | 5112 | 22,954.50 | Fund<br>Disbursed | Fund<br>Disbursed | C021903<br>267006 | SBI | xxxxxxx7<br>977 | 2019-02-05<br>00:00:00 |
| 26 | EBC-DTE | 1819DTR10<br>00231923 | Palash Ashok<br>Bhosale       | BMHMU00<br>278933 | 703015<br>7589 | 5112 | 24,595.75 | Fund<br>Disbursed | Fund<br>Disbursed | C031910<br>218906 | SBI | xxxxxxx7<br>977 | 2019-03-12<br>00:00:00 |
| 27 | EBC-DTE | 1819DTR10<br>00051773 | Ruttuja Bhusey                | BMHMU00<br>278933 | 965777<br>5352 | 5112 | 22,954.50 | Fund<br>Disbursed | Fund<br>Disbursed | C021903<br>267004 | SBI | xxxxxxx7<br>977 | 2019-02-05<br>00:00:00 |
| 28 | EBC-DTE | 1819DTR10<br>00059518 | Rahul Baban<br>Sagade         | BMHMU00<br>278933 | 888802<br>1763 | 5112 | 11,818.25 | Fund<br>Disbursed | Fund<br>Disbursed | C031910<br>218900 | SBI | xxxxxxx7<br>977 | 2019-03-12<br>00:00:00 |
| 29 | EBC-DTE | 1819DTR10<br>00249357 | Sagar Ashok<br>Narode         | BMHMU00<br>278933 | 855401<br>5891 | 5112 | 11,818.25 | Fund<br>Disbursed | Fund<br>Disbursed | C021928<br>564508 | SBI | xxxxxxx7<br>977 | 2019-03-01<br>00:00:00 |
| 30 | EBC-DTE | 1819DTR10<br>00358489 | Swapnil<br>Prabhakar Mulay    | BMHMU00<br>278933 | 942222<br>7600 | 5112 | 22,954.50 | Fund<br>Disbursed | Fund<br>Disbursed | C061910<br>697582 | SBI | xxxxxxx7<br>977 | 2019-06-11<br>00:00:00 |
| 31 | EBC-DTE | 1819DTR10<br>00019967 | Amruta Ramesh<br>Nimse        | BMHMU00<br>278933 | 880508<br>8977 | 5112 | 22,954.50 | Fund<br>Disbursed | Fund<br>Disbursed | C021928<br>564509 | SBI | xxxxxxx7<br>977 | 2019-03-01<br>00:00:00 |
| 32 | EBC-DTE | 1819DTR10<br>00047674 | Laxman Kisanrao<br>Shinde     | BMHMU00<br>278933 | 776995<br>8955 | 5112 | 24,595.75 | Fund<br>Disbursed | Fund<br>Disbursed | C021928<br>565192 | SBI | xxxxxxx7<br>977 | 2019-03-01<br>00:00:00 |
| 33 | EBC-DTE | 1819DTR10<br>00064629 | Chavan Pranita<br>Natha       | BMHMU00<br>278933 | 950331<br>8615 | 5112 | 11,818.25 | Fund<br>Disbursed | Fund<br>Disbursed | C031902<br>988420 | SBI | xxxxxxx7<br>977 | 2019-03-04<br>00:00:00 |
| 34 | EBC-DTE | 1819DTR10<br>00212614 | Perane Prajakta<br>Sahebrao   | BMHMU00<br>278933 | 860515<br>3477 | 5112 | 24,595.75 | Fund<br>Disbursed | Fund<br>Disbursed | C021909<br>202170 | SBI | xxxxxxx7<br>977 | 2019-02-08<br>00:00:00 |





|    |         |                       |                                |                   |                |      |           |                   |                   |                   |     |                 |                        |
|----|---------|-----------------------|--------------------------------|-------------------|----------------|------|-----------|-------------------|-------------------|-------------------|-----|-----------------|------------------------|
| 35 | EBC-DTE | 1819DTR10<br>00037514 | Sudarshan<br>Rangnath Diwate   | BMHMU00<br>278933 | 986070<br>8052 | 5112 | 22,954.50 | Fund<br>Disbursed | Fund<br>Disbursed | C021903<br>267001 | SBI | xxxxxxx7<br>977 | 2019-02-05<br>00:00:00 |
| 36 | EBC-DTE | 1819DTR10<br>00045776 | Mangesh Popat<br>Kharde        | BMHMU00<br>278933 | 992338<br>3880 | 5112 | 24,595.75 | Fund<br>Disbursed | Fund<br>Disbursed | C021910<br>813810 | SBI | xxxxxxx7<br>977 | 2019-02-11<br>00:00:00 |
| 37 | EBC-DTE | 1819DTR10<br>00270264 | Bharat Arun<br>Gandhade        | BMHMU00<br>278933 | 928433<br>6220 | 5112 | 11,818.25 | Fund<br>Disbursed | Fund<br>Disbursed | C021910<br>813808 | SBI | xxxxxxx7<br>977 | 2019-02-11<br>00:00:00 |
| 38 | EBC-DTE | 1819DTR10<br>00004141 | Snehal Satish<br>Chakranarayan | BMHMU00<br>278933 | 866820<br>1766 | 5112 | 22,954.50 | Fund<br>Disbursed | Fund<br>Disbursed | C031910<br>218901 | SBI | xxxxxxx7<br>977 | 2019-03-12<br>00:00:00 |
| 39 | EBC-DTE | 1819DTR10<br>00045894 | Priyanka Bhimraj<br>Dhage      | BMHMU00<br>278933 | 880568<br>7806 | 5112 | 24,595.75 | Fund<br>Disbursed | Fund<br>Disbursed | C021903<br>264572 | SBI | xxxxxxx7<br>977 | 2019-02-05<br>00:00:00 |
| 40 | EBC-DTE | 1819DTR10<br>00050838 | Rahul Ramesh<br>Dukre          | BMHMU00<br>278933 | 860574<br>5045 | 5112 | 24,595.75 | Fund<br>Disbursed | Fund<br>Disbursed | C031900<br>452679 | SBI | xxxxxxx7<br>977 | 2019-03-01<br>00:00:00 |
| 41 | EBC-DTE | 1819DTR10<br>00058567 | Powar Danveer<br>Devendra      | BMHMU00<br>278933 | 702811<br>1699 | 5112 | 22,954.50 | Fund<br>Disbursed | Fund<br>Disbursed | C021903<br>267005 | SBI | xxxxxxx7<br>977 | 2019-02-05<br>00:00:00 |
| 42 | EBC-DTE | 1819DTR10<br>00070792 | Hanish Pradeep<br>Hiranandani  | BMHMU00<br>278933 | 965799<br>0187 | 5112 | 11,818.25 | Fund<br>Disbursed | Fund<br>Disbursed | C021903<br>264529 | SBI | xxxxxxx7<br>977 | 2019-02-05<br>00:00:00 |
| 43 | EBC-DTE | 1819DTR10<br>00041605 | Sachin Nanasaheb<br>Kadam      | BMHMU00<br>278933 | 959551<br>2593 | 5112 | 11,675.75 | Fund<br>Disbursed | Fund<br>Disbursed | C021903<br>266997 | SBI | xxxxxxx7<br>977 | 2019-02-05<br>00:00:00 |
| 44 | EBC-DTE | 1819DTR10<br>00070002 | Kishor<br>Appasaheb Lalge      | BMHMU00<br>278933 | 880595<br>1612 | 5112 | 22,954.50 | Fund<br>Disbursed | Fund<br>Disbursed | C021903<br>264535 | SBI | xxxxxxx7<br>977 | 2019-02-05<br>00:00:00 |
| 45 | EBC-DTE | 1819DTR10<br>00084097 | Pratiksha Vishnu<br>Akolkar    | BMHMU00<br>278933 | 888881<br>0295 | 5112 | 24,595.75 | Fund<br>Disbursed | Fund<br>Disbursed | C031910<br>218905 | SBI | xxxxxxx7<br>977 | 2019-03-12<br>00:00:00 |
| 46 | EBC-DTE | 1819DTR10<br>00332352 | Trupti Sanjay<br>Lalwani       | BMHMU00<br>278933 | 823723<br>9879 | 5112 | 22,954.50 | Fund<br>Disbursed | Fund<br>Disbursed | C031925<br>062806 | SBI | xxxxxxx7<br>977 | 2019-03-21<br>00:00:00 |
| 47 | EBC-DTE | 1819DTR10<br>00045323 | Mayur<br>Nandkishor Pol        | BMHMU00<br>278933 | 840884<br>8816 | 5112 | 11,000.00 | Fund<br>Disbursed | Fund<br>Disbursed | C021903<br>266995 | SBI | xxxxxxx7<br>977 | 2019-02-05<br>00:00:00 |
| 48 | EBC-DTE | 1819DTR10<br>00049403 | Pratik Ivor Salve              | BMHMU00<br>278933 | 842188<br>5855 | 5112 | 22,954.50 | Fund<br>Disbursed | Fund<br>Disbursed | C031902<br>986882 | SBI | xxxxxxx7<br>977 | 2019-03-04<br>00:00:00 |





|    |         |                       |                                |                   |                |      |           |                   |                   |                   |     |                 |                        |
|----|---------|-----------------------|--------------------------------|-------------------|----------------|------|-----------|-------------------|-------------------|-------------------|-----|-----------------|------------------------|
| 49 | EBC-DTE | 1819DTR10<br>00039328 | Ashwini Dilip<br>More          | BMHMU00<br>278933 | 932598<br>9560 | 5112 | 11,675.75 | Fund<br>Disbursed | Fund<br>Disbursed | C021909<br>202165 | SBI | xxxxxxx7<br>977 | 2019-02-08<br>00:00:00 |
| 50 | EBC-DTE | 1819DTR10<br>00040343 | Anjali Raju Dake               | BMHMU00<br>278933 | 866838<br>2330 | 5112 | 22,954.50 | Fund<br>Disbursed | Fund<br>Disbursed | C021903<br>264532 | SBI | xxxxxxx7<br>977 | 2019-02-05<br>00:00:00 |
| 51 | EBC-DTE | 1819DTR10<br>00044444 | Amol Nanasaheb<br>Kasawane     | BMHMU00<br>278933 | 986023<br>4627 | 5112 | 11,675.75 | Fund<br>Disbursed | Fund<br>Disbursed | C031910<br>218896 | SBI | xxxxxxx7<br>977 | 2019-03-12<br>00:00:00 |
| 52 | EBC-DTE | 1819DTR10<br>00046914 | Neelam Ganesh<br>Pandharkar    | BMHMU00<br>278933 | 879373<br>1996 | 5112 | 11,818.25 | Fund<br>Disbursed | Fund<br>Disbursed | C031910<br>218897 | SBI | xxxxxxx7<br>977 | 2019-03-12<br>00:00:00 |
| 53 | EBC-DTE | 1819DTR10<br>00060502 | Anushri Anant<br>Kulkarni      | BMHMU00<br>278933 | 844697<br>6469 | 5112 | 22,954.50 | Fund<br>Disbursed | Fund<br>Disbursed | C031910<br>218902 | SBI | xxxxxxx7<br>977 | 2019-03-12<br>00:00:00 |
| 54 | EBC-DTE | 1819DTR10<br>00240627 | Akash Shirang<br>Korke         | BMHMU00<br>278933 | 954547<br>6749 | 5112 | 22,954.50 | Fund<br>Disbursed | Fund<br>Disbursed | C031910<br>218903 | SBI | xxxxxxx7<br>977 | 2019-03-12<br>00:00:00 |
| 55 | EBC-DTE | 1819DTR10<br>00043105 | Pratik Mahadev<br>Malwade      | BMHMU00<br>278933 | 901100<br>1991 | 5112 | 24,595.75 | Fund<br>Disbursed | Fund<br>Disbursed | C021909<br>202169 | SBI | xxxxxxx7<br>977 | 2019-02-08<br>00:00:00 |
| 56 | EBC-DTE | 1819DTR10<br>00047672 | Swapnil Bhaskar<br>Bhos        | BMHMU00<br>278933 | 967307<br>8730 | 5112 | 22,954.50 | Fund<br>Disbursed | Fund<br>Disbursed | C021909<br>202167 | SBI | xxxxxxx7<br>977 | 2019-02-08<br>00:00:00 |
| 57 | EBC-DTE | 1819DTR10<br>00048973 | Gauri Vijaykumar<br>Lahoti     | BMHMU00<br>278933 | 906746<br>2002 | 5112 | 24,595.75 | Fund<br>Disbursed | Fund<br>Disbursed | C021903<br>267010 | SBI | xxxxxxx7<br>977 | 2019-02-05<br>00:00:00 |
| 58 | EBC-DTE | 1819DTR10<br>00045786 | Prajakta Prakash<br>Bhosale    | BMHMU00<br>278933 | 885784<br>6431 | 5112 | 24,595.75 | Fund<br>Disbursed | Fund<br>Disbursed | C021903<br>267009 | SBI | xxxxxxx7<br>977 | 2019-02-05<br>00:00:00 |
| 59 | EBC-DTE | 1819DTR10<br>00046225 | Sourabh Satyen<br>Mutha        | BMHMU00<br>278933 | 942316<br>2605 | 5112 | 22,954.50 | Fund<br>Disbursed | Fund<br>Disbursed | C021903<br>267002 | SBI | xxxxxxx7<br>977 | 2019-02-05<br>00:00:00 |
| 60 | EBC-DTE | 1819DTR10<br>00048582 | Rohan Rajendra<br>Mutha        | BMHMU00<br>278933 | 814949<br>7915 | 5112 | 22,954.50 | Fund<br>Disbursed | Fund<br>Disbursed | C021903<br>264533 | SBI | xxxxxxx7<br>977 | 2019-02-05<br>00:00:00 |
| 61 | EBC-DTE | 1819DTR10<br>00053394 | Gugale Sopan<br>Ashok          | BMHMU00<br>278933 | 841201<br>9980 | 5112 | 22,954.50 | Fund<br>Disbursed | Fund<br>Disbursed | C021909<br>202168 | SBI | xxxxxxx7<br>977 | 2019-02-08<br>00:00:00 |
| 62 | EBC-DTE | 1819DTR10<br>00055888 | Manoj<br>Jagdishsingh<br>Bavas | BMHMU00<br>278933 | 959501<br>5505 | 5112 | 11,818.25 | Fund<br>Disbursed | Fund<br>Disbursed | C021903<br>264528 | SBI | xxxxxxx7<br>977 | 2019-02-05<br>00:00:00 |



|    |         |                       |                          |                   |                |      |            |                   |                   |                   |     |                 |                        |
|----|---------|-----------------------|--------------------------|-------------------|----------------|------|------------|-------------------|-------------------|-------------------|-----|-----------------|------------------------|
| 63 | EBC-DTE | 1819DTR10<br>00260016 | Pravin Anil<br>Kerulkar  | BMHMU00<br>278933 | 996049<br>3361 | 5112 | 0.00       | Fund<br>Disbursed | Fund<br>Disbursed | --                | SBI | --              |                        |
| 64 | EBC-DTE | 1819DTR10<br>00055137 | Sanket Shekhar<br>Gopale | BMHMU00<br>278933 | 814945<br>5760 | 5112 | 24,595.75  | Fund<br>Disbursed | Fund<br>Disbursed | C021903<br>267012 | SBI | xxxxxxx7<br>977 | 2019-02-05<br>00:00:00 |
| 65 | EBC-DTE | 1819DTR10<br>00038294 | Sumeet Ganesh<br>Ghosh   | BMHMU00<br>278933 | 844634<br>8127 | 5112 | 11,675.75  | Fund<br>Disbursed | Fund<br>Disbursed | C021903<br>266996 | SBI | xxxxxxx7<br>977 | 2019-02-05<br>00:00:00 |
| 66 | EBC-DTE | 1819DTR10<br>00054556 | Kiran Bhaskar<br>Veer    | BMHMU00<br>278933 | 855093<br>5879 | 5112 | 24,595.75  | Fund<br>Disbursed | Fund<br>Disbursed | C021903<br>264573 | SBI | xxxxxxx7<br>977 | 2019-02-05<br>00:00:00 |
|    |         |                       |                          |                   |                |      | 1314636.25 |                   |                   |                   |     |                 |                        |



502  
DIRECTOR  
DR. VITTHALRAO VIKHE PATIL FOUNDATION'S  
I.B.M.R.D., AHMEDNAGAR



DBT Scrutiny I

Dr. Vithalrao Vikhe Patil Foundation's Institute of Business Management & Rural Development, Ahmednagar

STUDENTS DISBURSEMENT REPORT

Department Name : DIRECTORATE OF TECHNICAL EDUCATION  
 Scheme Name : RAJARSHI CHHATRAPATI SHAHU MAHARAJ SHIKSHAN SHULKH  
 SHISHYAVRUTTI YOJNA (EBC)  
 Installment : 1 st INSTALLMENT  
 Financial Year : 2018-19

| S. N. | Sche me | Application No    | Beneficiary Name         | Beneficiary ID | Beneficiary Mobile No | Institu te Name | Disbursed Amount | Reason         | Status         | Transacti on ID | Bank Name | Account No  | Credit Date         |
|-------|---------|-------------------|--------------------------|----------------|-----------------------|-----------------|------------------|----------------|----------------|-----------------|-----------|-------------|---------------------|
| 1     | EBC-DTE | 1819DTR1000038905 | Shivani Madhukar Tekale  | BMHMU00278933  | 8975469819            | 5112            | 0.00             | Fund Disbursed | Fund Disbursed | C021909202166   | SBI       | xxxxxxx7977 | 2019-02-08 00:00:00 |
| 2     | EBC-DTE | 1819DTR1000062313 | Shubham Bhikanrao Kale   | BMHMU00278933  | 7758857207            | 5112            | 0.00             | Fund Disbursed | Fund Disbursed | C021910813809   | SBI       | xxxxxxx7977 | 2019-02-11 00:00:00 |
| 3     | EBC-DTE | 1819DTR1000054585 | Mayuresh Yogendra Naik   | BMHMU00278933  | 7387380562            | 5112            | 0.00             | Fund Disbursed | Fund Disbursed | C021903267011   | SBI       | xxxxxxx7977 | 2019-02-05 00:00:00 |
| 4     | EBC-DTE | 1819DTR1000053719 | Abhijeet Ashok Kulkarni  | BMHMU00278933  | 7741935096            | 5112            | 0.00             | Fund Disbursed | Fund Disbursed | C031910218904   | SBI       | xxxxxxx7977 | 2019-03-12 00:00:00 |
| 5     | EBC-DTE | 1819DTR1000044708 | Bhima Suresh Bhandwalkar | BMHMU00278933  | 8554015021            | 5112            | 0.00             | Fund Disbursed | Fund Disbursed | C021903267000   | SBI       | xxxxxxx7977 | 2019-02-05 00:00:00 |
| 6     | EBC-DTE | 1819DTR1000044553 | Vaibhav Nageshrao        | BMHMU00278933  | 7721931221            | 5112            | 0.00             | Fund Disbursed | Fund Disbursed | C021903266999   | SBI       | xxxxxxx7977 | 2019-02-05 00:00:00 |
| 7     | EBC-DTE | 1819DTR1000104038 | Ghanshyam Gopaldas       | BMHMU00278933  | 7264016023            | 5112            | 0.00             | Fund Disbursed | Fund Disbursed | C021903264530   | SBI       | xxxxxxx7977 | 2019-02-05 00:00:00 |





|    |         |                       |   |                   |                |      |        |                   |                   |                   |     |                 |                        |
|----|---------|-----------------------|---|-------------------|----------------|------|--------|-------------------|-------------------|-------------------|-----|-----------------|------------------------|
| 8  | EBC-DTE | 1819DTR10<br>00231853 | Archana<br>Machhindra Unde              | BMHMU00<br>278933 | 842113<br>2367 | 5112 | 0.00   | Fund<br>Disbursed | Fund<br>Disbursed | C021928<br>565782 | SBI | xxxxxxx7<br>977 | 2019-03-01<br>00:00:00 |
| 9  | EBC-DTE | 1819DTR10<br>00038619 | Sandip Ramkisan<br>Misal                | BMHMU00<br>278933 | 909601<br>5055 | 5112 | 0.00   | Fund<br>Disbursed | Fund<br>Disbursed | C021903<br>264531 | SBI | xxxxxxx7<br>977 | 2019-02-05<br>00:00:00 |
| 10 | EBC-DTE | 1819DTR10<br>00045416 | Pranav Prakash<br>Kulkarni              | BMHMU00<br>278933 | 888868<br>4807 | 5112 | 536.75 | Fund<br>Disbursed | Fund<br>Disbursed | C021903<br>267007 | SBI | xxxxxxx7<br>977 | 2019-02-05<br>00:00:00 |
| 11 | EBC-DTE | 1819DTR10<br>00054077 | Kalyani Namdev<br>Shinde                | BMHMU00<br>278933 | 951838<br>0068 | 5112 | 0.00   | Fund<br>Disbursed | Fund<br>Disbursed | C031910<br>218898 | SBI | xxxxxxx7<br>977 | 2019-03-12<br>00:00:00 |
| 12 | EBC-DTE | 1819DTR10<br>00058454 | Haravane<br>Manohar Bharat              | BMHMU00<br>278933 | 928473<br>2609 | 5112 | 0.00   | Fund<br>Disbursed | Fund<br>Disbursed | C031910<br>218899 | SBI | xxxxxxx7<br>977 | 2019-03-12<br>00:00:00 |
| 13 | EBC-DTE | 1819DTR10<br>00219025 | Shubham Suhas<br>Chavan                 | BMHMU00<br>278933 | 758809<br>2844 | 5112 | 0.00   | Fund<br>Disbursed | Fund<br>Disbursed | C031900<br>452680 | SBI | xxxxxxx7<br>977 | 2019-03-01<br>00:00:00 |
| 14 | EBC-DTE | 1819DTR10<br>00249738 | Deepak Somnath<br>Vikhe                 | BMHMU00<br>278933 | 808788<br>2229 | 5112 | 0.00   | Fund<br>Disbursed | Fund<br>Disbursed | C021903<br>264536 | SBI | xxxxxxx7<br>977 | 2019-02-05<br>00:00:00 |
| 15 | EBC-DTE | 1819DTR10<br>00039323 | Mrunal<br>Ranganath Wagh                | BMHMU00<br>278933 | 992184<br>6867 | 5112 | 0.00   | Fund<br>Disbursed | Fund<br>Disbursed | C021903<br>267008 | SBI | xxxxxxx7<br>977 | 2019-02-05<br>00:00:00 |
| 16 | EBC-DTE | 1819DTR10<br>00043624 | Satyanarayan<br>Badrinarayan<br>Lakhote | BMHMU00<br>278933 | 940529<br>1855 | 5112 | 0.00   | Fund<br>Disbursed | Fund<br>Disbursed | C021903<br>266998 | SBI | xxxxxxx7<br>977 | 2019-02-05<br>00:00:00 |
| 17 | EBC-DTE | 1819DTR10<br>00055169 | Vrushali Sunil<br>Sapre                 | BMHMU00<br>278933 | 915868<br>9297 | 5112 | 0.00   | Fund<br>Disbursed | Fund<br>Disbursed | C021903<br>264574 | SBI | xxxxxxx7<br>977 | 2019-02-05<br>00:00:00 |
| 18 | EBC-DTE | 1819DTR10<br>00055397 | Gaikwad Prakash<br>Babasaheb            | BMHMU00<br>278933 | 950302<br>9642 | 5112 | 0.00   | Fund<br>Disbursed | Fund<br>Disbursed | C021928<br>572466 | SBI | xxxxxxx7<br>977 | 2019-03-01<br>00:00:00 |
| 19 | EBC-DTE | 1819DTR10<br>00248129 | Abdul Gaffar<br>Husain Sayyed           | BMHMU00<br>278933 | 951103<br>4786 | 5112 | 0.00   | Fund<br>Disbursed | Fund<br>Disbursed | C021928<br>564870 | SBI | xxxxxxx7<br>977 | 2019-03-01<br>00:00:00 |
| 20 | EBC-DTE | 1819DTR10<br>00041643 | Yash Ashok Patel                        | BMHMU00<br>278933 | 738730<br>2892 | 5112 | 0.00   | Fund<br>Disbursed | Fund<br>Disbursed | C021903<br>264537 | SBI | xxxxxxx7<br>977 | 2019-02-05<br>00:00:00 |
| 21 | EBC-DTE | 1819DTR10<br>00049975 | Dnyaneshwar<br>Rajendra Adhav           | BMHMU00<br>278933 | 940369<br>6386 | 5112 | 0.00   | Fund<br>Disbursed | Fund<br>Disbursed | C021903<br>267003 | SBI | xxxxxxx7<br>977 | 2019-02-05<br>00:00:00 |
| 22 | EBC-DTE | 1819DTR10<br>00059456 | Pathan Shayad<br>Sattar                 | BMHMU00<br>278933 | 950337<br>3678 | 5112 | 0.00   | Fund<br>Disbursed | Fund<br>Disbursed | C021903<br>264534 | SBI | xxxxxxx7<br>977 | 2019-02-05<br>00:00:00 |





|    |         |                       |                              |                   |                |      |      |                   |                   |                   |     |                 |                        |
|----|---------|-----------------------|------------------------------|-------------------|----------------|------|------|-------------------|-------------------|-------------------|-----|-----------------|------------------------|
| 23 | EBC-DTE | 1819DTR10<br>00136034 | Kaushik Sitakant<br>Kirtane  | BMHMU00<br>278933 | 770972<br>3570 | 5112 | 0.00 | Fund<br>Disbursed | Fund<br>Disbursed | C021903<br>263231 | SBI | xxxxxxx7<br>977 | 2019-02-05<br>00:00:00 |
| 24 | EBC-DTE | 1819DTR10<br>00129454 | Abhishek<br>Rajendra Mulay   | BMHMU00<br>278933 | 942079<br>5996 | 5112 | 0.00 | Fund<br>Disbursed | Fund<br>Disbursed | C031918<br>234123 | SBI | xxxxxxx7<br>977 | 2019-03-18<br>00:00:00 |
| 25 | EBC-DTE | 1819DTR10<br>00213623 | Narvade Mahesh<br>Prabhakar  | BMHMU00<br>278933 | 775804<br>7424 | 5112 | 0.00 | Fund<br>Disbursed | Fund<br>Disbursed | C021903<br>267006 | SBI | xxxxxxx7<br>977 | 2019-02-05<br>00:00:00 |
| 26 | EBC-DTE | 1819DTR10<br>00231923 | Palash Ashok<br>Bhosale      | BMHMU00<br>278933 | 703015<br>7589 | 5112 | 0.00 | Fund<br>Disbursed | Fund<br>Disbursed | C031910<br>218906 | SBI | xxxxxxx7<br>977 | 2019-03-12<br>00:00:00 |
| 27 | EBC-DTE | 1819DTR10<br>00051773 | Ruttuja Bhusey               | BMHMU00<br>278933 | 965777<br>5352 | 5112 | 0.00 | Fund<br>Disbursed | Fund<br>Disbursed | C021903<br>267004 | SBI | xxxxxxx7<br>977 | 2019-02-05<br>00:00:00 |
| 28 | EBC-DTE | 1819DTR10<br>00059518 | Rahul Baban<br>Sagade        | BMHMU00<br>278933 | 888802<br>1763 | 5112 | 0.00 | Fund<br>Disbursed | Fund<br>Disbursed | C031910<br>218900 | SBI | xxxxxxx7<br>977 | 2019-03-12<br>00:00:00 |
| 29 | EBC-DTE | 1819DTR10<br>00249357 | Sagar Ashok<br>Narode        | BMHMU00<br>278933 | 855401<br>5891 | 5112 | 0.00 | Fund<br>Disbursed | Fund<br>Disbursed | C021928<br>564508 | SBI | xxxxxxx7<br>977 | 2019-03-01<br>00:00:00 |
| 30 | EBC-DTE | 1819DTR10<br>00358489 | Swapnil<br>Prabhakar Mulay   | BMHMU00<br>278933 | 942222<br>7600 | 5112 | 0.00 | Fund<br>Disbursed | Fund<br>Disbursed | C061910<br>697582 | SBI | xxxxxxx7<br>977 | 2019-06-11<br>00:00:00 |
| 31 | EBC-DTE | 1819DTR10<br>00019967 | Amruta Ramesh<br>Nimse       | BMHMU00<br>278933 | 880508<br>8977 | 5112 | 0.00 | Fund<br>Disbursed | Fund<br>Disbursed | C021928<br>564509 | SBI | xxxxxxx7<br>977 | 2019-03-01<br>00:00:00 |
| 32 | EBC-DTE | 1819DTR10<br>00047674 | Laxman Kisanrao<br>Shinde    | BMHMU00<br>278933 | 776995<br>8955 | 5112 | 0.00 | Fund<br>Disbursed | Fund<br>Disbursed | C021928<br>565192 | SBI | xxxxxxx7<br>977 | 2019-03-01<br>00:00:00 |
| 33 | EBC-DTE | 1819DTR10<br>00064629 | Chavan Pranita<br>Natha      | BMHMU00<br>278933 | 950331<br>8615 | 5112 | 0.00 | Fund<br>Disbursed | Fund<br>Disbursed | C031902<br>988420 | SBI | xxxxxxx7<br>977 | 2019-03-04<br>00:00:00 |
| 34 | EBC-DTE | 1819DTR10<br>00212614 | Perane Prajakta<br>Sahebrao  | BMHMU00<br>278933 | 860515<br>3477 | 5112 | 0.00 | Fund<br>Disbursed | Fund<br>Disbursed | C021909<br>202170 | SBI | xxxxxxx7<br>977 | 2019-02-08<br>00:00:00 |
| 35 | EBC-DTE | 1819DTR10<br>00037514 | Sudarshan<br>Rangnath Diwate | BMHMU00<br>278933 | 986070<br>8052 | 5112 | 0.00 | Fund<br>Disbursed | Fund<br>Disbursed | C021903<br>267001 | SBI | xxxxxxx7<br>977 | 2019-02-05<br>00:00:00 |
| 36 | EBC-DTE | 1819DTR10<br>00045776 | Mangesh Popat<br>Kharde      | BMHMU00<br>278933 | 992338<br>3880 | 5112 | 0.00 | Fund<br>Disbursed | Fund<br>Disbursed | C021910<br>813810 | SBI | xxxxxxx7<br>977 | 2019-02-11<br>00:00:00 |
| 37 | EBC-DTE | 1819DTR10<br>00270264 | Bharat Arun<br>Gandhade      | BMHMU00<br>278933 | 928433<br>6220 | 5112 | 0.00 | Fund<br>Disbursed | Fund<br>Disbursed | C021910<br>813808 | SBI | xxxxxxx7<br>977 | 2019-02-11<br>00:00:00 |





|    |         |                       |                                |                   |                |      |        |                   |                   |                   |     |                 |                        |
|----|---------|-----------------------|--------------------------------|-------------------|----------------|------|--------|-------------------|-------------------|-------------------|-----|-----------------|------------------------|
| 38 | EBC-DTE | 1819DTR10<br>00004141 | Snehal Satish<br>Chakranarayan | BMHMU00<br>278933 | 866820<br>1766 | 5112 | 0.00   | Fund<br>Disbursed | Fund<br>Disbursed | C031910<br>218901 | SBI | xxxxxxx7<br>977 | 2019-03-12<br>00:00:00 |
| 39 | EBC-DTE | 1819DTR10<br>00045894 | Priyanka Bhimraj<br>Dhage      | BMHMU00<br>278933 | 880568<br>7806 | 5112 | 0.00   | Fund<br>Disbursed | Fund<br>Disbursed | C021903<br>264572 | SBI | xxxxxxx7<br>977 | 2019-02-05<br>00:00:00 |
| 40 | EBC-DTE | 1819DTR10<br>00050838 | Rahul Ramesh<br>Dukre          | BMHMU00<br>278933 | 860574<br>5045 | 5112 | 0.00   | Fund<br>Disbursed | Fund<br>Disbursed | C031900<br>452679 | SBI | xxxxxxx7<br>977 | 2019-03-01<br>00:00:00 |
| 41 | EBC-DTE | 1819DTR10<br>00058567 | Powar Danveer<br>Devendra      | BMHMU00<br>278933 | 702811<br>1699 | 5112 | 0.00   | Fund<br>Disbursed | Fund<br>Disbursed | C021903<br>267005 | SBI | xxxxxxx7<br>977 | 2019-02-05<br>00:00:00 |
| 42 | EBC-DTE | 1819DTR10<br>00070792 | Hanish Pradeep<br>Hiranandani  | BMHMU00<br>278933 | 965799<br>0187 | 5112 | 0.00   | Fund<br>Disbursed | Fund<br>Disbursed | C021903<br>264529 | SBI | xxxxxxx7<br>977 | 2019-02-05<br>00:00:00 |
| 43 | EBC-DTE | 1819DTR10<br>00041605 | Sachin Nanasaheb<br>Kadam      | BMHMU00<br>278933 | 959551<br>2593 | 5112 | 0.00   | Fund<br>Disbursed | Fund<br>Disbursed | C021903<br>266997 | SBI | xxxxxxx7<br>977 | 2019-02-05<br>00:00:00 |
| 44 | EBC-DTE | 1819DTR10<br>00070002 | Kishor<br>Appasaheb Lalge      | BMHMU00<br>278933 | 880595<br>1612 | 5112 | 0.00   | Fund<br>Disbursed | Fund<br>Disbursed | C021903<br>264535 | SBI | xxxxxxx7<br>977 | 2019-02-05<br>00:00:00 |
| 45 | EBC-DTE | 1819DTR10<br>00084097 | Pratiksha Vishnu<br>Akolkar    | BMHMU00<br>278933 | 888881<br>0295 | 5112 | 0.00   | Fund<br>Disbursed | Fund<br>Disbursed | C031910<br>218905 | SBI | xxxxxxx7<br>977 | 2019-03-12<br>00:00:00 |
| 46 | EBC-DTE | 1819DTR10<br>00332352 | Trupti Sanjay<br>Lalwani       | BMHMU00<br>278933 | 823723<br>9879 | 5112 | 0.00   | Fund<br>Disbursed | Fund<br>Disbursed | C031925<br>062806 | SBI | xxxxxxx7<br>977 | 2019-03-21<br>00:00:00 |
| 47 | EBC-DTE | 1819DTR10<br>00045323 | Mayur<br>Nandkishor Pol        | BMHMU00<br>278933 | 840884<br>8816 | 5112 | 818.25 | Fund<br>Disbursed | Fund<br>Disbursed | C021903<br>266995 | SBI | xxxxxxx7<br>977 | 2019-02-05<br>00:00:00 |
| 48 | EBC-DTE | 1819DTR10<br>00049403 | Pratik Ivor Salve              | BMHMU00<br>278933 | 842188<br>5855 | 5112 | 0.00   | Fund<br>Disbursed | Fund<br>Disbursed | C031902<br>986882 | SBI | xxxxxxx7<br>977 | 2019-03-04<br>00:00:00 |
| 49 | EBC-DTE | 1819DTR10<br>00039328 | Ashwini Dilip<br>More          | BMHMU00<br>278933 | 932598<br>9560 | 5112 | 0.00   | Fund<br>Disbursed | Fund<br>Disbursed | C021909<br>202165 | SBI | xxxxxxx7<br>977 | 2019-02-08<br>00:00:00 |
| 50 | EBC-DTE | 1819DTR10<br>00040343 | Anjali Raju Dake               | BMHMU00<br>278933 | 866838<br>2330 | 5112 | 0.00   | Fund<br>Disbursed | Fund<br>Disbursed | C021903<br>264532 | SBI | xxxxxxx7<br>977 | 2019-02-05<br>00:00:00 |
| 51 | EBC-DTE | 1819DTR10<br>00044444 | Amol Nanasaheb<br>Kasawane     | BMHMU00<br>278933 | 986023<br>4627 | 5112 | 0.00   | Fund<br>Disbursed | Fund<br>Disbursed | C031910<br>218896 | SBI | xxxxxxx7<br>977 | 2019-03-12<br>00:00:00 |
| 52 | EBC-DTE | 1819DTR10<br>00046914 | Neelam Ganesh<br>Pandharkar    | BMHMU00<br>278933 | 879373<br>1996 | 5112 | 0.00   | Fund<br>Disbursed | Fund<br>Disbursed | C031910<br>218897 | SBI | xxxxxxx7<br>977 | 2019-03-12<br>00:00:00 |





|    |         |                       |                                |                   |                |      |           |                   |                   |                   |     |                 |                        |
|----|---------|-----------------------|--------------------------------|-------------------|----------------|------|-----------|-------------------|-------------------|-------------------|-----|-----------------|------------------------|
| 53 | EBC-DTE | 1819DTR10<br>00060502 | Anushri Anant<br>Kulkarni      | BMHMU00<br>278933 | 844697<br>6469 | 5112 | 0.00      | Fund<br>Disbursed | Fund<br>Disbursed | C031910<br>218902 | SBI | xxxxxxx7<br>977 | 2019-03-12<br>00:00:00 |
| 54 | EBC-DTE | 1819DTR10<br>00240627 | Akash Shirang<br>Korke         | BMHMU00<br>278933 | 954547<br>6749 | 5112 | 0.00      | Fund<br>Disbursed | Fund<br>Disbursed | C031910<br>218903 | SBI | xxxxxxx7<br>977 | 2019-03-12<br>00:00:00 |
| 55 | EBC-DTE | 1819DTR10<br>00043105 | Pratik Mahadev<br>Malwade      | BMHMU00<br>278933 | 901100<br>1991 | 5112 | 0.00      | Fund<br>Disbursed | Fund<br>Disbursed | C021909<br>202169 | SBI | xxxxxxx7<br>977 | 2019-02-08<br>00:00:00 |
| 56 | EBC-DTE | 1819DTR10<br>00047672 | Swapnil Bhaskar<br>Bhos        | BMHMU00<br>278933 | 967307<br>8730 | 5112 | 0.00      | Fund<br>Disbursed | Fund<br>Disbursed | C021909<br>202167 | SBI | xxxxxxx7<br>977 | 2019-02-08<br>00:00:00 |
| 57 | EBC-DTE | 1819DTR10<br>00048973 | Gauri Vijaykumar<br>Lahoti     | BMHMU00<br>278933 | 906746<br>2002 | 5112 | 0.00      | Fund<br>Disbursed | Fund<br>Disbursed | C021903<br>267010 | SBI | xxxxxxx7<br>977 | 2019-02-05<br>00:00:00 |
| 58 | EBC-DTE | 1819DTR10<br>00045786 | Prajakta Prakash<br>Bhosale    | BMHMU00<br>278933 | 885784<br>6431 | 5112 | 0.00      | Fund<br>Disbursed | Fund<br>Disbursed | C021903<br>267009 | SBI | xxxxxxx7<br>977 | 2019-02-05<br>00:00:00 |
| 59 | EBC-DTE | 1819DTR10<br>00046225 | Sourabh Satyen<br>Mutha        | BMHMU00<br>278933 | 942316<br>2605 | 5112 | 0.00      | Fund<br>Disbursed | Fund<br>Disbursed | C021903<br>267002 | SBI | xxxxxxx7<br>977 | 2019-02-05<br>00:00:00 |
| 60 | EBC-DTE | 1819DTR10<br>00048582 | Rohan Rajendra<br>Mutha        | BMHMU00<br>278933 | 814949<br>7915 | 5112 | 0.00      | Fund<br>Disbursed | Fund<br>Disbursed | C021903<br>264533 | SBI | xxxxxxx7<br>977 | 2019-02-05<br>00:00:00 |
| 61 | EBC-DTE | 1819DTR10<br>00053394 | Gugale Sopan<br>Ashok          | BMHMU00<br>278933 | 841201<br>9980 | 5112 | 0.00      | Fund<br>Disbursed | Fund<br>Disbursed | C021909<br>202168 | SBI | xxxxxxx7<br>977 | 2019-02-08<br>00:00:00 |
| 62 | EBC-DTE | 1819DTR10<br>00055888 | Manoj<br>Jagdishsingh<br>Bayas | BMHMU00<br>278933 | 959501<br>5505 | 5112 | 0.00      | Fund<br>Disbursed | Fund<br>Disbursed | C021903<br>264528 | SBI | xxxxxxx7<br>977 | 2019-02-05<br>00:00:00 |
| 63 | EBC-DTE | 1819DTR10<br>00260016 | Pravin Anil<br>Kerulkar        | BMHMU00<br>278933 | 996049<br>3361 | 5112 | 22,954.50 | Fund<br>Disbursed | Fund<br>Disbursed | --                | SBI | --              |                        |
| 64 | EBC-DTE | 1819DTR10<br>00055137 | Sanket Shekhar<br>Gopale       | BMHMU00<br>278933 | 814945<br>5760 | 5112 | 0.00      | Fund<br>Disbursed | Fund<br>Disbursed | C021903<br>267012 | SBI | xxxxxxx7<br>977 | 2019-02-05<br>00:00:00 |
| 65 | EBC-DTE | 1819DTR10<br>00038294 | Sumeet Ganesh<br>Ghosh         | BMHMU00<br>278933 | 844634<br>8127 | 5112 | 0.00      | Fund<br>Disbursed | Fund<br>Disbursed | C021903<br>266996 | SBI | xxxxxxx7<br>977 | 2019-02-05<br>00:00:00 |
| 66 | EBC-DTE | 1819DTR10<br>00054556 | Kiran Bhaskar<br>Veer          | BMHMU00<br>278933 | 855093<br>5879 | 5112 | 0.00      | Fund<br>Disbursed | Fund<br>Disbursed | C021903<br>264573 | SBI | xxxxxxx7<br>977 | 2019-02-05<br>00:00:00 |
|    |         |                       |                                |                   |                |      | 24309.50  |                   |                   |                   |     |                 |                        |



  
 DIRECTOR  
 DR.VITTHALRAO VIKHE PATIL FOUNDATION'S  
 I.B.M.R.D., AHMEDNAGAR



DBT Scrutiny Portal

Dr. Vithalrao Vikhe Patil Foundation's Institute of Business Management & Rural Development, Ahmednagar

INSTITUTE DISBURSEMENT REPORT

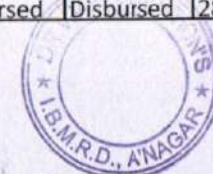
Department Name : DIRECTORATE OF TECHNICAL EDUCATION  
 Scheme Name : RAJARSHI CHHATRAPATI SHAHU MAHARAJ SHIKSHAN SHULKH  
 SHISHYAVRUTTI YOJNA (EBC)  
 Installment : II nd INSTALLMENT  
 Financial Year : 2018-19

| S.N | Scheme     | Application No          | Beneficiary Name              | Beneficiary ID     | Beneficiary Mobile No | Institute Name | Disbursed Amount | Reason            | Status            | Transaction ID    | Bank Name | Account No      | Credit Date     |
|-----|------------|-------------------------|-------------------------------|--------------------|-----------------------|----------------|------------------|-------------------|-------------------|-------------------|-----------|-----------------|-----------------|
| 1   | DTE<br>EBC | - 1819DTR100<br>0038905 | Shivani Madhukar<br>Tekale    | BMHMHU002<br>78933 | 8975469819            | 5112           | 11818.25         | Fund<br>Disbursed | Fund<br>Disbursed | C05190<br>5499001 | SBI       | xxxxxxx7<br>977 | 09/05/2019 0:00 |
| 2   | DTE<br>EBC | - 1819DTR100<br>0062313 | Shubham Bhikanrao<br>Kale     | BMHMHU002<br>78933 | 7758857207            | 5112           | 22954.50         | Fund<br>Disbursed | Fund<br>Disbursed | C06190<br>6083222 | SBI       | xxxxxxx7<br>977 | 06/06/2019 0:00 |
| 3   | DTE<br>EBC | - 1819DTR100<br>0054585 | Mayuresh Yogendra<br>Naik     | BMHMHU002<br>78933 | 7387380562            | 5112           | 24595.75         | Fund<br>Disbursed | Fund<br>Disbursed | C04190<br>5872799 | SBI       | xxxxxxx7<br>977 | 15/04/2019 0:00 |
| 4   | DTE<br>EBC | - 1819DTR100<br>0053719 | Abhijeet Ashok<br>Kulkarni    | BMHMHU002<br>78933 | 7741935096            | 5112           | 24595.75         | Fund<br>Disbursed | Fund<br>Disbursed | C04190<br>5872798 | SBI       | xxxxxxx7<br>977 | 15/04/2019 0:00 |
| 5   | DTE<br>EBC | - 1819DTR100<br>0044708 | Bhima Suresh<br>Bhandwalkar   | BMHMHU002<br>78933 | 8554015021            | 5112           | 11818.25         | Fund<br>Disbursed | Fund<br>Disbursed | C04190<br>6701676 | SBI       | xxxxxxx7<br>977 | 20/04/2019 0:00 |
| 6   | DTE<br>EBC | - 1819DTR100<br>0044553 | Vaibhav Nageshrao<br>Kulkarni | BMHMHU002<br>78933 | 7721931221            | 5112           | 11818.25         | Fund<br>Disbursed | Fund<br>Disbursed | C04190<br>5872797 | SBI       | xxxxxxx7<br>977 | 15/04/2019 0:00 |
| 7   | DTE<br>EBC | - 1819DTR100<br>0045894 | Priyanka Bhimraj<br>Dhage     | BMHMHU002<br>78933 | 8805687806            | 5112           | 24595.75         | Fund<br>Disbursed | Fund<br>Disbursed | C10201<br>6951072 | SBI       | xxxxxxx7<br>977 | 16/10/2020 9:15 |
| 8   | DTE<br>EBC | - 1819DTR100<br>0039328 | Ashwini Dilip More            | BMHMHU002<br>78933 | 9325989560            | 5112           | 11675.75         | Fund<br>Disbursed | Fund<br>Disbursed | C05191<br>2889685 | SBI       | xxxxxxx7<br>977 | 21/05/2019 0:00 |
| 9   | DTE<br>EBC | - 1819DTR100<br>0046914 | Neelam Ganesh<br>Pandharkar   | BMHMHU002<br>78933 | 8793731996            | 5112           | 11818.25         | Fund<br>Disbursed | Fund<br>Disbursed | C05190<br>4423376 | SBI       | xxxxxxx7<br>977 | 07/05/2019 0:00 |
| 10  | DTE<br>EBC | - 1819DTR100<br>0041605 | Sachin Nanasaheb<br>Kadam     | BMHMHU002<br>78933 | 9595512593            | 5112           | 11675.75         | Fund<br>Disbursed | Fund<br>Disbursed | C04190<br>5873690 | SBI       | xxxxxxx7<br>977 | 15/04/2019 0:00 |





|    |            |                         |                               |                   |            |      |          |                   |                   |                   |     |                 |                 |
|----|------------|-------------------------|-------------------------------|-------------------|------------|------|----------|-------------------|-------------------|-------------------|-----|-----------------|-----------------|
| 11 | DTE<br>EBC | - 1819DTR100<br>0049403 | Pratik Ivor Salve             | BMHMU002<br>78933 | 8421885855 | 5112 | 22954.50 | Fund<br>Disbursed | Fund<br>Disbursed | C12182<br>1449142 | SBI | xxxxxxx7<br>977 | 18/07/2019 0:00 |
| 12 | DTE<br>EBC | - 1819DTR100<br>0053394 | Gugale Sopan Ashok            | BMHMU002<br>78933 | 8412019980 | 5112 | 22954.50 | Fund<br>Disbursed | Fund<br>Disbursed | C04190<br>6698909 | SBI | xxxxxxx7<br>977 | 20/04/2019 0:00 |
| 13 | DTE<br>EBC | - 1819DTR100<br>0038619 | Sandip Ramkisan Misal         | BMHMU002<br>78933 | 9096015055 | 5112 | 22954.50 | Fund<br>Disbursed | Fund<br>Disbursed | C05191<br>2889691 | SBI | xxxxxxx7<br>977 | 21/05/2019 0:00 |
| 14 | DTE<br>EBC | - 1819DTR100<br>0358489 | Swapnil Prabhakar<br>Mulay    | BMHMU002<br>78933 | 9422227600 | 5112 | 22954.50 | Fund<br>Disbursed | Fund<br>Disbursed | C10202<br>7635985 | SBI | xxxxxxx7<br>977 | 27/10/2020 8:30 |
| 15 | DTE<br>EBC | - 1819DTR100<br>0041643 | Yash Ashok Patel              | BMHMU002<br>78933 | 7387302892 | 5112 | 24595.75 | Fund<br>Disbursed | Fund<br>Disbursed | C05191<br>2889700 | SBI | xxxxxxx7<br>977 | 21/05/2019 0:00 |
| 16 | DTE<br>EBC | - 1819DTR100<br>0045416 | Pranav Prakash<br>Kulkarni    | BMHMU002<br>78933 | 8888684807 | 5112 | 24059.00 | Fund<br>Disbursed | Fund<br>Disbursed | C03204<br>7106702 | SBI | xxxxxxx7<br>977 | 27/03/2020 0:00 |
| 17 | DTE<br>EBC | - 1819DTR100<br>0054077 | Kalyani Namdev<br>Shinde      | BMHMU002<br>78933 | 9518380068 | 5112 | 11818.25 | Fund<br>Disbursed | Fund<br>Disbursed | C05190<br>1619789 | SBI | xxxxxxx7<br>977 | 06/05/2019 0:00 |
| 18 | DTE<br>EBC | - 1819DTR100<br>0240627 | Akash Shrirang Korke          | BMHMU002<br>78933 | 9545476749 | 5112 | 22954.50 | Fund<br>Disbursed | Fund<br>Disbursed | C05191<br>1347784 | SBI | xxxxxxx7<br>977 | 20/05/2019 0:00 |
| 19 | DTE<br>EBC | - 1819DTR100<br>0270264 | Bharat Arun Gandhade          | BMHMU002<br>78933 | 9284336220 | 5112 | 11818.25 | Fund<br>Disbursed | Fund<br>Disbursed | C05191<br>2889689 | SBI | xxxxxxx7<br>977 | 21/05/2019 0:00 |
| 20 | DTE<br>EBC | - 1819DTR100<br>0047674 | Laxman Kisanrao<br>Shinde     | BMHMU002<br>78933 | 7769958955 | 5112 | 24595.75 | Fund<br>Disbursed | Fund<br>Disbursed | C10201<br>6951073 | SBI | xxxxxxx7<br>977 | 16/10/2020 9:15 |
| 21 | DTE<br>EBC | - 1819DTR100<br>0050838 | Rahul Ramesh Dukre            | BMHMU002<br>78933 | 8605745045 | 5112 | 24595.75 | Fund<br>Disbursed | Fund<br>Disbursed | C01200<br>3276985 | SBI | xxxxxxx7<br>977 | 02/01/2020 0:00 |
| 22 | DTE<br>EBC | - 1819DTR100<br>0058567 | Powar Danveer<br>Devendra     | BMHMU002<br>78933 | 7028111699 | 5112 | 22954.50 | Fund<br>Disbursed | Fund<br>Disbursed | C05191<br>2889696 | SBI | xxxxxxx7<br>977 | 21/05/2019 0:00 |
| 23 | DTE<br>EBC | - 1819DTR100<br>0104038 | Ghanshyam Gopaldas<br>Mehtani | BMHMU002<br>78933 | 7264016023 | 5112 | 11818.25 | Fund<br>Disbursed | Fund<br>Disbursed | C05190<br>9784958 | SBI | xxxxxxx7<br>977 | 14/05/2019 0:00 |
| 24 | DTE<br>EBC | - 1819DTR100<br>0332352 | Trupti Sanjay Lalwani         | BMHMU002<br>78933 | 8237239879 | 5112 | 22954.50 | Fund<br>Disbursed | Fund<br>Disbursed | C05191<br>2889698 | SBI | xxxxxxx7<br>977 | 21/05/2019 0:00 |
| 25 | DTE<br>EBC | - 1819DTR100<br>0043105 | Pratik Mahadev<br>Malwade     | BMHMU002<br>78933 | 9011001991 | 5112 | 24595.75 | Fund<br>Disbursed | Fund<br>Disbursed | C05191<br>2889701 | SBI | xxxxxxx7<br>977 | 21/05/2019 0:00 |
| 26 | DTE<br>EBC | - 1819DTR100<br>0051773 | Ruttuja Bhusey                | BMHMU002<br>78933 | 9657775352 | 5112 | 22954.50 | Fund<br>Disbursed | Fund<br>Disbursed | C05191<br>2889695 | SBI | xxxxxxx7<br>977 | 21/05/2019 0:00 |
| 27 | DTE<br>EBC | - 1819DTR100<br>0064629 | Chavan Pranita Natha          | BMHMU002<br>78933 | 9503318615 | 5112 | 11818.25 | Fund<br>Disbursed | Fund<br>Disbursed | C10201<br>6951074 | SBI | xxxxxxx7<br>977 | 16/10/2020 9:15 |
| 28 | DTE<br>EBC | - 1819DTR100<br>0045776 | Mangesh Popat Kharde          | BMHMU002<br>78933 | 9923383880 | 5112 | 24595.75 | Fund<br>Disbursed | Fund<br>Disbursed | C05191<br>2889702 | SBI | xxxxxxx7<br>977 | 21/05/2019 0:00 |
| 29 | DTE<br>EBC | - 1819DTR100<br>0248129 | Abdul Gaffar Husain<br>Savved | BMHMU002<br>78933 | 9511034786 | 5112 | 24595.75 | Fund<br>Disbursed | Fund<br>Disbursed | C05191<br>2889712 | SBI | xxxxxxx7<br>977 | 21/05/2019 0:00 |
| 30 | DTE<br>EBC | - 1819DTR100<br>0048973 | Gauri Vijaykumar<br>Lahoti    | BMHMU002<br>78933 | 9067462002 | 5112 | 24595.75 | Fund<br>Disbursed | Fund<br>Disbursed | C05191<br>2889704 | SBI | xxxxxxx7<br>977 | 21/05/2019 0:00 |





|    |            |              |  |                   |            |      |          |                   |                   |                   |     |                 |                 |
|----|------------|--------------|--|-------------------|------------|------|----------|-------------------|-------------------|-------------------|-----|-----------------|-----------------|
| 31 | DTE<br>EBC | -<br>0059518 | 1819DTR100<br>Rahul Baban Sagade             | BMHMU002<br>78933 | 8888021763 | 5112 | 11818.25 | Fund<br>Disbursed | Fund<br>Disbursed | C05191<br>2889688 | SBI | xxxxxxx7<br>977 | 21/05/2019 0:00 |
| 32 | DTE<br>EBC | -<br>0212614 | 1819DTR100<br>Perane Prajakta<br>Sahebrao    | BMHMU002<br>78933 | 8605153477 | 5112 | 24595.75 | Fund<br>Disbursed | Fund<br>Disbursed | C05191<br>2889709 | SBI | xxxxxxx7<br>977 | 21/05/2019 0:00 |
| 33 | DTE<br>EBC | -<br>0249357 | 1819DTR100<br>Sagar Ashok Narode             | BMHMU002<br>78933 | 8554015891 | 5112 | 11818.25 | Fund<br>Disbursed | Fund<br>Disbursed | C06190<br>6083221 | SBI | xxxxxxx7<br>977 | 06/06/2019 0:00 |
| 34 | DTE<br>EBC | -<br>0045323 | 1819DTR100<br>Mayur Nandkishor Pol           | BMHMU002<br>78933 | 8408848816 | 5112 | 11000.00 | Fund<br>Disbursed | Fund<br>Disbursed | C05191<br>2889683 | SBI | xxxxxxx7<br>977 | 21/05/2019 0:00 |
| 35 | DTE<br>EBC | -<br>0048582 | 1819DTR100<br>Rohan Rajendra Mutha           | BMHMU002<br>78933 | 8149497915 | 5112 | 22954.50 | Fund<br>Disbursed | Fund<br>Disbursed | C05190<br>6338898 | SBI | xxxxxxx7<br>977 | 13/05/2019 0:00 |
| 36 | DTE<br>EBC | -<br>0231923 | 1819DTR100<br>Palash Ashok Bhosale           | BMHMU002<br>78933 | 7030157589 | 5112 | 24595.75 | Fund<br>Disbursed | Fund<br>Disbursed | C05191<br>2889711 | SBI | xxxxxxx7<br>977 | 21/05/2019 0:00 |
| 37 | DTE<br>EBC | -<br>0055888 | 1819DTR100<br>Manoj Jagdishsingh<br>Bavas    | BMHMU002<br>78933 | 9595015505 | 5112 | 11818.25 | Fund<br>Disbursed | Fund<br>Disbursed | C05191<br>2889687 | SBI | xxxxxxx7<br>977 | 21/05/2019 0:00 |
| 38 | DTE<br>EBC | -<br>0055169 | 1819DTR100<br>Vrushali Sunil Sapre           | BMHMU002<br>78933 | 9158689297 | 5112 | 24595.75 | Fund<br>Disbursed | Fund<br>Disbursed | C05191<br>2889706 | SBI | xxxxxxx7<br>977 | 21/05/2019 0:00 |
| 39 | DTE<br>EBC | -<br>0019967 | 1819DTR100<br>Amruta Ramesh Nimse            | BMHMU002<br>78933 | 8805088977 | 5112 | 22954.50 | Fund<br>Disbursed | Fund<br>Disbursed | C01203<br>0043837 | SBI | xxxxxxx7<br>977 | 24/01/2020 0:00 |
| 40 | DTE<br>EBC | -<br>0039323 | 1819DTR100<br>Mrunal Ranganath<br>Wagh       | BMHMU002<br>78933 | 9921846867 | 5112 | 24595.75 | Fund<br>Disbursed | Fund<br>Disbursed | C05191<br>2889699 | SBI | xxxxxxx7<br>977 | 21/05/2019 0:00 |
| 41 | DTE<br>EBC | -<br>0070002 | 1819DTR100<br>Kishor Appasaheb<br>Lalge      | BMHMU002<br>78933 | 8805951612 | 5112 | 22954.50 | Fund<br>Disbursed | Fund<br>Disbursed | C05190<br>1608342 | SBI | xxxxxxx7<br>977 | 06/05/2019 0:00 |
| 42 | DTE<br>EBC | -<br>0129454 | 1819DTR100<br>Abhishek Rajendra<br>Mulay     | BMHMU002<br>78933 | 9420795996 | 5112 | 22954.50 | Fund<br>Disbursed | Fund<br>Disbursed | C05190<br>6149496 | SBI | xxxxxxx7<br>977 | 10/05/2019 0:00 |
| 43 | DTE<br>EBC | -<br>0037514 | 1819DTR100<br>Sudarshan Rangnath<br>Diwate   | BMHMU002<br>78933 | 9860708052 | 5112 | 22954.50 | Fund<br>Disbursed | Fund<br>Disbursed | C05191<br>7001963 | SBI | xxxxxxx7<br>977 | 22/05/2019 0:00 |
| 44 | DTE<br>EBC | -<br>0084097 | 1819DTR100<br>Pratiksha Vishnu<br>Akolkar    | BMHMU002<br>78933 | 8888810295 | 5112 | 24595.75 | Fund<br>Disbursed | Fund<br>Disbursed | C05191<br>2889707 | SBI | xxxxxxx7<br>977 | 21/05/2019 0:00 |
| 45 | DTE<br>EBC | -<br>0219025 | 1819DTR100<br>Shubham Suhas<br>Chavan        | BMHMU002<br>78933 | 7588092844 | 5112 | 24595.75 | Fund<br>Disbursed | Fund<br>Disbursed | C03214<br>2174813 | SBI | xxxxxxx7<br>977 | 20/03/2021 4:13 |
| 46 | DTE<br>EBC | -<br>0004141 | 1819DTR100<br>Snehal Satish<br>Chakranarayan | BMHMU002<br>78933 | 8668201766 | 5112 | 22954.50 | Fund<br>Disbursed | Fund<br>Disbursed | C05191<br>2889690 | SBI | xxxxxxx7<br>977 | 21/05/2019 0:00 |
| 47 | DTE<br>EBC | -<br>0045786 | 1819DTR100<br>Prajakta Prakash<br>Bhosale    | BMHMU002<br>78933 | 8857846431 | 5112 | 24595.75 | Fund<br>Disbursed | Fund<br>Disbursed | C05191<br>2889703 | SBI | xxxxxxx7<br>977 | 21/05/2019 0:00 |
| 48 | DTE<br>EBC | -<br>0046225 | 1819DTR100<br>Sourabh Satyen Mutha           | BMHMU002<br>78933 | 9423162605 | 5112 | 22954.50 | Fund<br>Disbursed | Fund<br>Disbursed | C05191<br>1138292 | SBI | xxxxxxx7<br>977 | 17/05/2019 0:00 |
| 49 | DTE<br>EBC | -<br>0047672 | 1819DTR100<br>Swapnil Bhaskar Bhos           | BMHMU002<br>78933 | 9673078730 | 5112 | 22954.50 | Fund<br>Disbursed | Fund<br>Disbursed | C05191<br>2889693 | SBI | xxxxxxx7<br>977 | 21/05/2019 0:00 |





|    |            |              |                                |                                      |                   |            |      |          |                   |                   |                   |     |                 |                 |
|----|------------|--------------|--------------------------------|--------------------------------------|-------------------|------------|------|----------|-------------------|-------------------|-------------------|-----|-----------------|-----------------|
| 50 | DTE<br>EBC | -<br>0070792 | 1819DTR100<br>Hirandani        | Hanish Pradeep<br>Hiranandani        | BMHMU002<br>78933 | 9657990187 | 5112 | 11818.25 | Fund<br>Disbursed | Fund<br>Disbursed | C05190<br>9312860 | SBI | xxxxxxx7<br>977 | 13/05/2019 0:00 |
| 51 | DTE<br>EBC | -<br>0231853 | 1819DTR100<br>Unde             | Archana Machhindra<br>Unde           | BMHMU002<br>78933 | 8421132367 | 5112 | 24595.75 | Fund<br>Disbursed | Fund<br>Disbursed | C05191<br>2889710 | SBI | xxxxxxx7<br>977 | 21/05/2019 0:00 |
| 52 | DTE<br>EBC | -<br>0049975 | 1819DTR100<br>Adhav            | Dnyaneshwar Rajendra<br>Adhav        | BMHMU002<br>78933 | 9403696386 | 5112 | 22954.50 | Fund<br>Disbursed | Fund<br>Disbursed | C05191<br>2889694 | SBI | xxxxxxx7<br>977 | 21/05/2019 0:00 |
| 53 | DTE<br>EBC | -<br>0040343 | 1819DTR100<br>Anjali Raju Dake | Anjali Raju Dake                     | BMHMU002<br>78933 | 8668382330 | 5112 | 22954.50 | Fund<br>Disbursed | Fund<br>Disbursed | C05191<br>2889692 | SBI | xxxxxxx7<br>977 | 21/05/2019 0:00 |
| 54 | DTE<br>EBC | -<br>0044444 | 1819DTR100<br>Kasawane         | Amol Nanasahab<br>Kasawane           | BMHMU002<br>78933 | 9860234627 | 5112 | 11675.75 | Fund<br>Disbursed | Fund<br>Disbursed | C04190<br>5873097 | SBI | xxxxxxx7<br>977 | 15/04/2019 0:00 |
| 55 | DTE<br>EBC | -<br>0136034 | 1819DTR100<br>Kirtane          | Kaushik Sitakant<br>Kirtane          | BMHMU002<br>78933 | 7709723570 | 5112 | 24595.75 | Fund<br>Disbursed | Fund<br>Disbursed | C05191<br>2889708 | SBI | xxxxxxx7<br>977 | 21/05/2019 0:00 |
| 56 | DTE<br>EBC | -<br>0213623 | 1819DTR100<br>Prabhakar        | Narvade Mahesh<br>Prabhakar          | BMHMU002<br>78933 | 7758047424 | 5112 | 22954.50 | Fund<br>Disbursed | Fund<br>Disbursed | C04190<br>5873098 | SBI | xxxxxxx7<br>977 | 15/04/2019 0:00 |
| 57 | DTE<br>EBC | -<br>0055397 | 1819DTR100<br>Babasaheb        | Gaikwad Prakash<br>Babasaheb         | BMHMU002<br>78933 | 9503029642 | 5112 | 22954.50 | Fund<br>Disbursed | Fund<br>Disbursed | C09191<br>2820169 | SBI | xxxxxxx7<br>977 | 17/09/2019 0:00 |
| 58 | DTE<br>EBC | -<br>0059456 | 1819DTR100<br>78933            | Pathan Shayad Sattar                 | BMHMU002<br>78933 | 9503373678 | 5112 | 22954.50 | Fund<br>Disbursed | Fund<br>Disbursed | C05190<br>5497374 | SBI | xxxxxxx7<br>977 | 09/05/2019 0:00 |
| 59 | DTE<br>EBC | -<br>0249738 | 1819DTR100<br>78933            | Deepak Somnath Vikhe                 | BMHMU002<br>78933 | 8087882229 | 5112 | 22954.50 | Fund<br>Disbursed | Fund<br>Disbursed | C05190<br>3057702 | SBI | xxxxxxx7<br>977 | 07/05/2019 0:00 |
| 60 | DTE<br>EBC | -<br>0043624 | 1819DTR100<br>78933            | Satyanarayan<br>Badrinarayan Lakhote | BMHMU002<br>78933 | 9405291855 | 5112 | 11818.25 | Fund<br>Disbursed | Fund<br>Disbursed | C05191<br>2889686 | SBI | xxxxxxx7<br>977 | 21/05/2019 0:00 |
| 61 | DTE<br>EBC | -<br>0058454 | 1819DTR100<br>78933            | Haravane Manohar<br>Bharat           | BMHMU002<br>78933 | 9284732609 | 5112 | 11818.25 | Fund<br>Disbursed | Fund<br>Disbursed | C05191<br>8142168 | SBI | xxxxxxx7<br>977 | 23/05/2019 0:00 |
| 62 | DTE<br>EBC | -<br>0060502 | 1819DTR100<br>78933            | Anushri Anant Kulkarni               | BMHMU002<br>78933 | 8446976469 | 5112 | 22954.50 | Fund<br>Disbursed | Fund<br>Disbursed | C05191<br>2889697 | SBI | xxxxxxx7<br>977 | 21/05/2019 0:00 |
| 63 | DTE<br>EBC | -<br>0260016 | 1819DTR100<br>78933            | Pravin Anil Kerulkar                 | BMHMU002<br>78933 | 9960493361 | 5112 | 0.00     | Fund<br>Disbursed | Fund<br>Disbursed | --                | SBI | --              | --              |
| 64 | DTE<br>EBC | -<br>0038294 | 1819DTR100<br>78933            | Sumeet Ganesh Ghosh                  | BMHMU002<br>78933 | 8446348127 | 5112 | 11675.75 | Fund<br>Disbursed | Fund<br>Disbursed | C05191<br>2889684 | SBI | xxxxxxx7<br>977 | 21/05/2019 0:00 |
| 65 | DTE<br>EBC | -<br>0055137 | 1819DTR100<br>78933            | Sanket Shekhar Gopale                | BMHMU002<br>78933 | 8149455760 | 5112 | 24595.75 | Fund<br>Disbursed | Fund<br>Disbursed | C05191<br>2889705 | SBI | xxxxxxx7<br>977 | 21/05/2019 0:00 |
| 66 | DTE<br>EBC | -<br>0054556 | 1819DTR100<br>78933            | Kiran Bhaskar Veer                   | BMHMU002<br>78933 | 8550935879 | 5112 | 24595.75 | Fund<br>Disbursed | Fund<br>Disbursed | C04190<br>5871895 | SBI | xxxxxxx7<br>977 | 15/04/2019 0:00 |

1,314,636.25



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DIRECTOR  
DR.VITTHALRAO VIKHE PATIL FOUNDATION'S  
I.B.M.R.D., AHMEDNAGAR



DBT Scrutiny Portal

Dr. Vithalrao Vikhe Patil Foundation's Institute of Business Management & Rural Development, Ahmednagar

STUDENTS DISBURSEMENT REPORT

Department Name : DIRECTORATE OF TECHNICAL EDUCATION  
 Scheme Name : RAJARSHI CHHATRAPATI SHAHU MAHARAJ SHIKSHAN SHULKH SHISHYAVRUTTI YOJNA (EBC)  
 Installment : II nd INSTALLMENT  
 Financial Year : 2018-19

| S.N | Scheme     | Application No          | Beneficiary Name            | Beneficiary ID    | Beneficiary Mobile No | Institute Name | Disbursed Amount | Reason         | Status         | Transaction ID    | Bank Name | Account No      | Credit Date     |
|-----|------------|-------------------------|-----------------------------|-------------------|-----------------------|----------------|------------------|----------------|----------------|-------------------|-----------|-----------------|-----------------|
| 1   | DTE<br>EBC | - 1819DTR100<br>0038905 | Shivani Madhukar<br>Tekale  | BMHMU002<br>78933 | 8975469819            | 5112           | 0.00             | Fund Disbursed | Fund Disbursed | C05190<br>5499001 | SBI       | xxxxxxx7<br>977 | 09/05/2019 0:00 |
| 2   | DTE<br>EBC | - 1819DTR100<br>0062313 | Shubham Bhikanrao<br>Kale   | BMHMU002<br>78933 | 7758857207            | 5112           | 0.00             | Fund Disbursed | Fund Disbursed | C06190<br>6083222 | SBI       | xxxxxxx7<br>977 | 06/06/2019 0:00 |
| 3   | DTE<br>EBC | - 1819DTR100<br>0054585 | Mayuresh Yogendra<br>Naik   | BMHMU002<br>78933 | 7387380562            | 5112           | 0.00             | Fund Disbursed | Fund Disbursed | C04190<br>5872799 | SBI       | xxxxxxx7<br>977 | 15/04/2019 0:00 |
| 4   | DTE<br>EBC | - 1819DTR100<br>0053719 | Abhijeet Ashok<br>Kulkarni  | BMHMU002<br>78933 | 7741935096            | 5112           | 0.00             | Fund Disbursed | Fund Disbursed | C04190<br>5872798 | SBI       | xxxxxxx7<br>977 | 15/04/2019 0:00 |
| 5   | DTE<br>EBC | - 1819DTR100<br>0044708 | Bhima Suresh<br>Bhandwalkar | BMHMU002<br>78933 | 8554015021            | 5112           | 0.00             | Fund Disbursed | Fund Disbursed | C04190<br>6701676 | SBI       | xxxxxxx7<br>977 | 20/04/2019 0:00 |
| 6   | DTE<br>EBC | - 1819DTR100<br>0044553 | Vaibhav Nagesh<br>Kulkarni  | BMHMU002<br>78933 | 7721931221            | 5112           | 0.00             | Fund Disbursed | Fund Disbursed | C04190<br>5872797 | SBI       | xxxxxxx7<br>977 | 15/04/2019 0:00 |
| 7   | DTE<br>EBC | - 1819DTR100<br>0045894 | Priyanka Bhimraj<br>Dhage   | BMHMU002<br>78933 | 8805687806            | 5112           | 0.00             | Fund Disbursed | Fund Disbursed | C10201<br>6951072 | SBI       | xxxxxxx7<br>977 | 16/10/2020 9:15 |
| 8   | DTE<br>EBC | - 1819DTR100<br>0039328 | Ashwini Dilip More          | BMHMU002<br>78933 | 9325989560            | 5112           | 0.00             | Fund Disbursed | Fund Disbursed | C05191<br>2889685 | SBI       | xxxxxxx7<br>977 | 21/05/2019 0:00 |
| 9   | DTE<br>EBC | - 1819DTR100<br>0046914 | Neelam Ganesh<br>Pandharkar | BMHMU002<br>78933 | 8793731996            | 5112           | 0.00             | Fund Disbursed | Fund Disbursed | C05190<br>4423376 | SBI       | xxxxxxx7<br>977 | 07/05/2019 0:00 |
| 10  | DTE<br>EBC | - 1819DTR100<br>0041605 | Sachin Nanasaheb<br>Kadam   | BMHMU002<br>78933 | 9595512593            | 5112           | 0.00             | Fund Disbursed | Fund Disbursed | C04190<br>5873690 | SBI       | xxxxxxx7<br>977 | 15/04/2019 0:00 |





|    |            |              |            |                               |                   |            |      |        |                   |                   |                   |     |                 |                 |
|----|------------|--------------|------------|-------------------------------|-------------------|------------|------|--------|-------------------|-------------------|-------------------|-----|-----------------|-----------------|
| 11 | DTE<br>FBC | -<br>0049403 | 1819DTR100 | Pratik Ivor Salve             | BMHMU002<br>78933 | 8421885855 | 5112 | 0.00   | Fund<br>Disbursed | Fund<br>Disbursed | C12182<br>1449142 | SBI | xxxxxxx7<br>977 | 18/07/2019 0:00 |
| 12 | DTE<br>FBC | -<br>0053394 | 1819DTR100 | Gugale Sopan Ashok            | BMHMU002<br>78933 | 8412019980 | 5112 | 0.00   | Fund<br>Disbursed | Fund<br>Disbursed | C04190<br>6698909 | SBI | xxxxxxx7<br>977 | 20/04/2019 0:00 |
| 13 | DTE<br>FBC | -<br>0038619 | 1819DTR100 | Sandip Ramkisan Misal         | BMHMU002<br>78933 | 9096015055 | 5112 | 0.00   | Fund<br>Disbursed | Fund<br>Disbursed | C05191<br>2889691 | SBI | xxxxxxx7<br>977 | 21/05/2019 0:00 |
| 14 | DTE<br>FBC | -<br>0358489 | 1819DTR100 | Swapnil Prabhakar<br>Mulav    | BMHMU002<br>78933 | 9422227600 | 5112 | 0.00   | Fund<br>Disbursed | Fund<br>Disbursed | C10202<br>7635985 | SBI | xxxxxxx7<br>977 | 27/10/2020 8:30 |
| 15 | DTE<br>FBC | -<br>0041643 | 1819DTR100 | Yash Ashok Patel              | BMHMU002<br>78933 | 7387302892 | 5112 | 0.00   | Fund<br>Disbursed | Fund<br>Disbursed | C05191<br>2889700 | SBI | xxxxxxx7<br>977 | 21/05/2019 0:00 |
| 16 | DTE<br>FBC | -<br>0045416 | 1819DTR100 | Pranav Prakash<br>Kulkarni    | BMHMU002<br>78933 | 8888684807 | 5112 | 536.75 | Fund<br>Disbursed | Fund<br>Disbursed | C03204<br>7106702 | SBI | xxxxxxx7<br>977 | 27/03/2020 0:00 |
| 17 | DTE<br>FBC | -<br>0054077 | 1819DTR100 | Kalyani Namdev<br>Shinde      | BMHMU002<br>78933 | 9518380068 | 5112 | 0.00   | Fund<br>Disbursed | Fund<br>Disbursed | C05190<br>1619789 | SBI | xxxxxxx7<br>977 | 06/05/2019 0:00 |
| 18 | DTE<br>FBC | -<br>0240627 | 1819DTR100 | Akash Shrirang Korke          | BMHMU002<br>78933 | 9545476749 | 5112 | 0.00   | Fund<br>Disbursed | Fund<br>Disbursed | C05191<br>1347784 | SBI | xxxxxxx7<br>977 | 20/05/2019 0:00 |
| 19 | DTE<br>FBC | -<br>0270264 | 1819DTR100 | Bharat Arun Gandhade          | BMHMU002<br>78933 | 9284336220 | 5112 | 0.00   | Fund<br>Disbursed | Fund<br>Disbursed | C05191<br>2889689 | SBI | xxxxxxx7<br>977 | 21/05/2019 0:00 |
| 20 | DTE<br>FBC | -<br>0047674 | 1819DTR100 | Laxman Kisanrao<br>Shinde     | BMHMU002<br>78933 | 7769958955 | 5112 | 0.00   | Fund<br>Disbursed | Fund<br>Disbursed | C10201<br>6951073 | SBI | xxxxxxx7<br>977 | 16/10/2020 9:15 |
| 21 | DTE<br>FBC | -<br>0050838 | 1819DTR100 | Rahul Ramesh Dukre            | BMHMU002<br>78933 | 8605745045 | 5112 | 0.00   | Fund<br>Disbursed | Fund<br>Disbursed | C01200<br>3276985 | SBI | xxxxxxx7<br>977 | 02/01/2020 0:00 |
| 22 | DTE<br>FBC | -<br>0058567 | 1819DTR100 | Powar Danveer<br>Devendra     | BMHMU002<br>78933 | 7028111699 | 5112 | 0.00   | Fund<br>Disbursed | Fund<br>Disbursed | C05191<br>2889696 | SBI | xxxxxxx7<br>977 | 21/05/2019 0:00 |
| 23 | DTE<br>FBC | -<br>0104038 | 1819DTR100 | Ghanshyam GopalDas<br>Mehtani | BMHMU002<br>78933 | 7264016023 | 5112 | 0.00   | Fund<br>Disbursed | Fund<br>Disbursed | C05190<br>9784958 | SBI | xxxxxxx7<br>977 | 14/05/2019 0:00 |
| 24 | DTE<br>FBC | -<br>0332352 | 1819DTR100 | Trupti Sanjay Lalwani         | BMHMU002<br>78933 | 8237239879 | 5112 | 0.00   | Fund<br>Disbursed | Fund<br>Disbursed | C05191<br>2889698 | SBI | xxxxxxx7<br>977 | 21/05/2019 0:00 |
| 25 | DTE<br>FBC | -<br>0043105 | 1819DTR100 | Pratik Mahadev<br>Malwade     | BMHMU002<br>78933 | 9011001991 | 5112 | 0.00   | Fund<br>Disbursed | Fund<br>Disbursed | C05191<br>2889701 | SBI | xxxxxxx7<br>977 | 21/05/2019 0:00 |
| 26 | DTE<br>FBC | -<br>0051773 | 1819DTR100 | Ruttuja Bhusey                | BMHMU002<br>78933 | 9657775352 | 5112 | 0.00   | Fund<br>Disbursed | Fund<br>Disbursed | C05191<br>2889695 | SBI | xxxxxxx7<br>977 | 21/05/2019 0:00 |
| 27 | DTE<br>FBC | -<br>0064629 | 1819DTR100 | Chavan Pranita Natha          | BMHMU002<br>78933 | 9503318615 | 5112 | 0.00   | Fund<br>Disbursed | Fund<br>Disbursed | C10201<br>6951074 | SBI | xxxxxxx7<br>977 | 16/10/2020 9:15 |
| 28 | DTE<br>FBC | -<br>0045776 | 1819DTR100 | Mangesh Popat Kharde          | BMHMU002<br>78933 | 9923383880 | 5112 | 0.00   | Fund<br>Disbursed | Fund<br>Disbursed | C05191<br>2889702 | SBI | xxxxxxx7<br>977 | 21/05/2019 0:00 |
| 29 | DTE<br>FBC | -<br>0248129 | 1819DTR100 | Abdul Gaffar Husain<br>Savved | BMHMU002<br>78933 | 9511034786 | 5112 | 0.00   | Fund<br>Disbursed | Fund<br>Disbursed | C05191<br>2889712 | SBI | xxxxxxx7<br>977 | 21/05/2019 0:00 |
| 30 | DTE<br>FBC | -<br>0048973 | 1819DTR100 | Gauri Vijaykumar<br>Lahoti    | BMHMU002<br>78933 | 9067462002 | 5112 | 0.00   | Fund<br>Disbursed | Fund<br>Disbursed | C05191<br>2889704 | SBI | xxxxxxx7<br>977 | 21/05/2019 0:00 |





|    |            |              |            |                                |                   |            |      |        |                   |                   |                   |     |                 |                 |
|----|------------|--------------|------------|--------------------------------|-------------------|------------|------|--------|-------------------|-------------------|-------------------|-----|-----------------|-----------------|
| 31 | DTE<br>EBC | -<br>0059518 | 1819DTR100 | Rahul Baban Sagade             | BMHMU002<br>78933 | 8888021763 | 5112 | 0.00   | Fund<br>Disbursed | Fund<br>Disbursed | C05191<br>2889688 | SBI | xxxxxxx7<br>977 | 21/05/2019 0:00 |
| 32 | DTE<br>EBC | -<br>0212614 | 1819DTR100 | Perane Prajakta<br>Sahebrao    | BMHMU002<br>78933 | 8605153477 | 5112 | 0.00   | Fund<br>Disbursed | Fund<br>Disbursed | C05191<br>2889709 | SBI | xxxxxxx7<br>977 | 21/05/2019 0:00 |
| 33 | DTE<br>EBC | -<br>0249357 | 1819DTR100 | Sagar Ashok Narode             | BMHMU002<br>78933 | 8554015891 | 5112 | 0.00   | Fund<br>Disbursed | Fund<br>Disbursed | C06190<br>6083221 | SBI | xxxxxxx7<br>977 | 06/06/2019 0:00 |
| 34 | DTE<br>EBC | -<br>0045323 | 1819DTR100 | Mayur Nandkishor Pol           | BMHMU002<br>78933 | 8408848816 | 5112 | 818.25 | Fund<br>Disbursed | Fund<br>Disbursed | C05191<br>2889683 | SBI | xxxxxxx7<br>977 | 21/05/2019 0:00 |
| 35 | DTE<br>EBC | -<br>0048582 | 1819DTR100 | Rohan Rajendra Mutha           | BMHMU002<br>78933 | 8149497915 | 5112 | 0.00   | Fund<br>Disbursed | Fund<br>Disbursed | C05190<br>6338898 | SBI | xxxxxxx7<br>977 | 13/05/2019 0:00 |
| 36 | DTE<br>EBC | -<br>0231923 | 1819DTR100 | Palash Ashok Bhosale           | BMHMU002<br>78933 | 7030157589 | 5112 | 0.00   | Fund<br>Disbursed | Fund<br>Disbursed | C05191<br>2889711 | SBI | xxxxxxx7<br>977 | 21/05/2019 0:00 |
| 37 | DTE<br>EBC | -<br>0055888 | 1819DTR100 | Manoj Jagdishsingh<br>Bavas    | BMHMU002<br>78933 | 9595015505 | 5112 | 0.00   | Fund<br>Disbursed | Fund<br>Disbursed | C05191<br>2889687 | SBI | xxxxxxx7<br>977 | 21/05/2019 0:00 |
| 38 | DTE<br>EBC | -<br>0055169 | 1819DTR100 | Vrushali Sunil Sapre           | BMHMU002<br>78933 | 9158689297 | 5112 | 0.00   | Fund<br>Disbursed | Fund<br>Disbursed | C05191<br>2889706 | SBI | xxxxxxx7<br>977 | 21/05/2019 0:00 |
| 39 | DTE<br>EBC | -<br>0019967 | 1819DTR100 | Amruta Ramesh Nimse            | BMHMU002<br>78933 | 8805088977 | 5112 | 0.00   | Fund<br>Disbursed | Fund<br>Disbursed | C01203<br>0043837 | SBI | xxxxxxx7<br>977 | 24/01/2020 0:00 |
| 40 | DTE<br>EBC | -<br>0039323 | 1819DTR100 | Mrunal Ranganath<br>Wagh       | BMHMU002<br>78933 | 9921846867 | 5112 | 0.00   | Fund<br>Disbursed | Fund<br>Disbursed | C05191<br>2889699 | SBI | xxxxxxx7<br>977 | 21/05/2019 0:00 |
| 41 | DTE<br>EBC | -<br>0070002 | 1819DTR100 | Kishor Appasaheb<br>Lalge      | BMHMU002<br>78933 | 8805951612 | 5112 | 0.00   | Fund<br>Disbursed | Fund<br>Disbursed | C05190<br>1608342 | SBI | xxxxxxx7<br>977 | 06/05/2019 0:00 |
| 42 | DTE<br>EBC | -<br>0129454 | 1819DTR100 | Abhishek Rajendra<br>Mulav     | BMHMU002<br>78933 | 9420795996 | 5112 | 0.00   | Fund<br>Disbursed | Fund<br>Disbursed | C05190<br>6149496 | SBI | xxxxxxx7<br>977 | 10/05/2019 0:00 |
| 43 | DTE<br>EBC | -<br>0037514 | 1819DTR100 | Sudarshan Rangnath<br>Diwate   | BMHMU002<br>78933 | 9860708052 | 5112 | 0.00   | Fund<br>Disbursed | Fund<br>Disbursed | C05191<br>7001963 | SBI | xxxxxxx7<br>977 | 22/05/2019 0:00 |
| 44 | DTE<br>EBC | -<br>0084097 | 1819DTR100 | Pratiksha Vishnu<br>Akolkar    | BMHMU002<br>78933 | 8888810295 | 5112 | 0.00   | Fund<br>Disbursed | Fund<br>Disbursed | C05191<br>2889707 | SBI | xxxxxxx7<br>977 | 21/05/2019 0:00 |
| 45 | DTE<br>EBC | -<br>0219025 | 1819DTR100 | Shubham Suhas<br>Chavan        | BMHMU002<br>78933 | 7588092844 | 5112 | 0.00   | Fund<br>Disbursed | Fund<br>Disbursed | C03214<br>2174813 | SBI | xxxxxxx7<br>977 | 20/03/2021 4:13 |
| 46 | DTE<br>EBC | -<br>0004141 | 1819DTR100 | Snehal Satish<br>Chakranarayan | BMHMU002<br>78933 | 8668201766 | 5112 | 0.00   | Fund<br>Disbursed | Fund<br>Disbursed | C05191<br>2889690 | SBI | xxxxxxx7<br>977 | 21/05/2019 0:00 |
| 47 | DTE<br>EBC | -<br>0045786 | 1819DTR100 | Prajakta Prakash<br>Bhosale    | BMHMU002<br>78933 | 8857846431 | 5112 | 0.00   | Fund<br>Disbursed | Fund<br>Disbursed | C05191<br>2889703 | SBI | xxxxxxx7<br>977 | 21/05/2019 0:00 |
| 48 | DTE<br>EBC | -<br>0046225 | 1819DTR100 | Sourabh Satyen Mutha           | BMHMU002<br>78933 | 9423162605 | 5112 | 0.00   | Fund<br>Disbursed | Fund<br>Disbursed | C05191<br>1138292 | SBI | xxxxxxx7<br>977 | 17/05/2019 0:00 |
| 49 | DTE<br>EBC | -<br>0047672 | 1819DTR100 | Swapnil Bhaskar Bhos           | BMHMU002<br>78933 | 9673078730 | 5112 | 0.00   | Fund<br>Disbursed | Fund<br>Disbursed | C05191<br>2889693 | SBI | xxxxxxx7<br>977 | 21/05/2019 0:00 |





|    |            |              |                           |                                      |                   |            |      |           |                   |                   |                   |     |                 |                 |  |
|----|------------|--------------|---------------------------|--------------------------------------|-------------------|------------|------|-----------|-------------------|-------------------|-------------------|-----|-----------------|-----------------|--|
| 50 | DTE<br>EBC | -<br>0070792 | 1819DTR100<br>Hiranandani | Hanish Pradeep                       | BMHMU002<br>78933 | 9657990187 | 5112 | 0.00      | Fund<br>Disbursed | Fund<br>Disbursed | C05190<br>9312860 | SBI | xxxxxxx7<br>977 | 13/05/2019 0:00 |  |
| 51 | DTE<br>EBC | -<br>0231853 | 1819DTR100<br>Unde        | Archana Machhindra                   | BMHMU002<br>78933 | 8421132367 | 5112 | 0.00      | Fund<br>Disbursed | Fund<br>Disbursed | C05191<br>2889710 | SBI | xxxxxxx7<br>977 | 21/05/2019 0:00 |  |
| 52 | DTE<br>EBC | -<br>0049975 | 1819DTR100<br>Adhav       | Dnyaneshwar Rajendra                 | BMHMU002<br>78933 | 9403696386 | 5112 | 0.00      | Fund<br>Disbursed | Fund<br>Disbursed | C05191<br>2889694 | SBI | xxxxxxx7<br>977 | 21/05/2019 0:00 |  |
| 53 | DTE<br>EBC | -<br>0040343 | 1819DTR100                | Anjali Raju Dake                     | BMHMU002<br>78933 | 8668382330 | 5112 | 0.00      | Fund<br>Disbursed | Fund<br>Disbursed | C05191<br>2889692 | SBI | xxxxxxx7<br>977 | 21/05/2019 0:00 |  |
| 54 | DTE<br>EBC | -<br>0044444 | 1819DTR100<br>Kasawane    | Amol Nanasaheb                       | BMHMU002<br>78933 | 9860234627 | 5112 | 0.00      | Fund<br>Disbursed | Fund<br>Disbursed | C04190<br>5873097 | SBI | xxxxxxx7<br>977 | 15/04/2019 0:00 |  |
| 55 | DTE<br>EBC | -<br>0136034 | 1819DTR100<br>Kirtane     | Kaushik Sitakant                     | BMHMU002<br>78933 | 7709723570 | 5112 | 0.00      | Fund<br>Disbursed | Fund<br>Disbursed | C05191<br>2889708 | SBI | xxxxxxx7<br>977 | 21/05/2019 0:00 |  |
| 56 | DTE<br>EBC | -<br>0213623 | 1819DTR100<br>Prabhakar   | Narvade Mahesh                       | BMHMU002<br>78933 | 7758047424 | 5112 | 0.00      | Fund<br>Disbursed | Fund<br>Disbursed | C04190<br>5873098 | SBI | xxxxxxx7<br>977 | 15/04/2019 0:00 |  |
| 57 | DTE<br>EBC | -<br>0055397 | 1819DTR100<br>Babasaheb   | Gaikwad Prakash                      | BMHMU002<br>78933 | 9503029642 | 5112 | 0.00      | Fund<br>Disbursed | Fund<br>Disbursed | C09191<br>2820169 | SBI | xxxxxxx7<br>977 | 17/09/2019 0:00 |  |
| 58 | DTE<br>EBC | -<br>0059456 | 1819DTR100                | Pathan Shayad Sattar                 | BMHMU002<br>78933 | 9503373678 | 5112 | 0.00      | Fund<br>Disbursed | Fund<br>Disbursed | C05190<br>5497374 | SBI | xxxxxxx7<br>977 | 09/05/2019 0:00 |  |
| 59 | DTE<br>EBC | -<br>0249738 | 1819DTR100                | Deepak Somnath Vikhe                 | BMHMU002<br>78933 | 8087882229 | 5112 | 0.00      | Fund<br>Disbursed | Fund<br>Disbursed | C05190<br>3057702 | SBI | xxxxxxx7<br>977 | 07/05/2019 0:00 |  |
| 60 | DTE<br>EBC | -<br>0043624 | 1819DTR100                | Satyanarayan<br>Badrinarayan Lakhote | BMHMU002<br>78933 | 9405291855 | 5112 | 0.00      | Fund<br>Disbursed | Fund<br>Disbursed | C05191<br>2889686 | SBI | xxxxxxx7<br>977 | 21/05/2019 0:00 |  |
| 61 | DTE<br>EBC | -<br>0058454 | 1819DTR100<br>Bharat      | Haravane Manohar                     | BMHMU002<br>78933 | 9284732609 | 5112 | 0.00      | Fund<br>Disbursed | Fund<br>Disbursed | C05191<br>8142168 | SBI | xxxxxxx7<br>977 | 23/05/2019 0:00 |  |
| 62 | DTE<br>EBC | -<br>0060502 | 1819DTR100                | Anushri Anant Kulkarni               | BMHMU002<br>78933 | 8446976469 | 5112 | 0.00      | Fund<br>Disbursed | Fund<br>Disbursed | C05191<br>2889697 | SBI | xxxxxxx7<br>977 | 21/05/2019 0:00 |  |
| 63 | DTE<br>EBC | -<br>0260016 | 1819DTR100                | Pravin Anil Kerulkar                 | BMHMU002<br>78933 | 9960493361 | 5112 | 22954.50  | Fund<br>Disbursed | Fund<br>Disbursed | --                | SBI | --              | --              |  |
| 64 | DTE<br>EBC | -<br>0038294 | 1819DTR100                | Sumeet Ganesh Ghosh                  | BMHMU002<br>78933 | 8446348127 | 5112 | 0.00      | Fund<br>Disbursed | Fund<br>Disbursed | C05191<br>2889684 | SBI | xxxxxxx7<br>977 | 21/05/2019 0:00 |  |
| 65 | DTE<br>EBC | -<br>0055137 | 1819DTR100                | Sanket Shekhar Gopale                | BMHMU002<br>78933 | 8149455760 | 5112 | 0.00      | Fund<br>Disbursed | Fund<br>Disbursed | C05191<br>2889705 | SBI | xxxxxxx7<br>977 | 21/05/2019 0:00 |  |
| 66 | DTE<br>EBC | -<br>0054556 | 1819DTR100                | Kiran Bhaskar Veer                   | BMHMU002<br>78933 | 8550935879 | 5112 | 0.00      | Fund<br>Disbursed | Fund<br>Disbursed | C04190<br>5871895 | SBI | xxxxxxx7<br>977 | 15/04/2019 0:00 |  |
|    |            |              |                           |                                      |                   |            |      | 24,309.50 |                   |                   |                   |     |                 |                 |  |



5/12  
DIRECTOR  
DR.VITTHALRAO VIKHE PATIL FOUNDATION'S  
I.B.M.R.D., AHMEDNAGAR



**DVVPF's Institute of Business Management & Rural Development  
Ahmednagar**

**List of Students benefited by the institution's schemes in the year 2018-2019**

| Sr No | Date        | Name of Student                   | Amount           | Course |
|-------|-------------|-----------------------------------|------------------|--------|
| 1     | 20-Dec-2018 | Waghumbare Abhijeet Bhaskar (OBC) | 28000.00         | MBA    |
| 2     |             | Borde Swati Barjirao              | 28000.00         | MBA    |
| 3     |             | Dandi Komal Venkatesh (SBC)       | 28000.00         | MBA    |
| 4     |             | Athre Vaibhav Devidas             | 28000.00         | MBA    |
| 5     |             | Dhirde Yash Rajendra              | 28000.00         | MBA    |
| 6     |             | Fulsaundar Rushikesh Kailash      | 28000.00         | MBA    |
| 7     |             | Gaikawad Abhijit Ashokrao         | 28000.00         | MBA    |
| 8     |             | Gawali Pushparaj Kisan            | 28000.00         | MBA    |
| 9     |             | Korwar Omkar Shirish              | 28000.00         | MBA    |
| 10    |             | Kshirsagar Parsant Balasaheb      | 28000.00         | MBA    |
| 11    |             | Sali Aparna Machhindra            | 28000.00         | MBA    |
| 12    |             | Salunke Sanket Uttamrao           | 28000.00         | MBA    |
| 13    |             | Satpute Joyti Babanrao            | 28000.00         | MBA    |
| 14    |             | Shaikh Arish Shabbir              | 28000.00         | MBA    |
| 15    |             | Waghmare Prasannaajeet Sanjay     | 28000.00         | MBA    |
| 16    |             | Mendhu Manasi Mahesh              | 28000.00         | MBA    |
| 17    | 20-Dec-2018 | Khubchandani Joyti Hareshial      | 11000.00         | MCA    |
| 18    |             | Ahuja Manihsha Lunimal            | 11000.00         | MCA    |
| 19    |             | Joshi Abhijit Shrikant            | 11000.00         | MCA    |
| 20    |             | Pawar Harini Hanumantrao          | 11000.00         | MCA    |
| 21    |             | Bhagwat Rushikesh Dnyanesh        | 11000.00         | MCA    |
| 22    |             | Udawan Shrinath D                 | 11000.00         | MCA    |
| 23    |             | Dighe Pratiksha Pramod            | 11000.00         | MCA    |
| 24    |             | Wagh Kranti Popat                 | 11000.00         | MCA    |
| 25    |             | Khan Faisal Iqbal                 | 11000.00         | MCA    |
| 26    |             | Vadhvani Piyush Mahesh            | 11000.00         | MCA    |
| 27    | 20-Dec-2018 | Dange Swapnil Ramesh              | 12000.00         | MCA    |
| 28    |             | Dani Suhas Prabhakar              | 12000.00         | MCA    |
| 29    |             | Gite Akshay Arjun                 | 12000.00         | MCA    |
| 30    |             | Shelke Rajendra Vitthal           | 12000.00         | MCA    |
|       |             | <b>Grand Total</b>                | <b>606000.00</b> |        |



50/2  
DIRECTOR  
DR.VITTHALRAO VIKHE PATIL FOUNDATION'S  
I.B.M.R.D., AHMEDNAGAR



Dr. Vitthalrao Vikhe Patil Foundation's Institute of Business Management & Rural Development, Ahmednagar

INSTITUTE DISBURSEMENT REPORT

Department Name : TRIBAL DEVELOPMENT DEPARTMENT.  
Scheme Name : POST MATRIC SCHLARSHIP SCHEME (GOVERNMENT OF INDIA)  
Installment : I st INSTALLMENT  
Financial Year : 2019-20

| S. N. | Sche me  | Application No    | Beneficiary Name         | Beneficiary ID | Beneficiary Mobile No | Institute Name | Disbursed Amount{ | Reason         | Status         | Transactio n ID | Bank Name | Account No  | Credit Date     |
|-------|----------|-------------------|--------------------------|----------------|-----------------------|----------------|-------------------|----------------|----------------|-----------------|-----------|-------------|-----------------|
| 1     | GOI - ST | 1920TDS1000137867 | Shubham Sarjerao Gaikwad | BMHNS00265421  | 7387627728            | 5112           | 53227.50          | Fund Disbursed | Fund Disbursed | C022000585015   | SBI       | xxxxxxx7977 | 04/02/2020 0:00 |
|       |          |                   |                          |                |                       |                | 53,227.50         |                |                |                 |           |             |                 |



*30/2*  
DIRECTOR  
DR.VITTHALRAO VIKHE PATIL FOUNDATION'S  
I.B.M.R.D., AHMEDNAGAR



Dr. Vitthalrao Vikhe Patil Foundation's Institute of Business Management & Rural Development, Ahmednagar

**INSTITUTE DISBURSEMENT REPORT**

**Department Name** : TRIBAL DEVELOPMENT DEPARTMENT.  
**Scheme Name** : POST MATRIC SCHLARSHIP SCHEME (GOVERNMENT OF INDIA)  
**Installment** : II nd INSTALLMENT  
**Financial Year** : 2019-20

| S.N. | Scheme   | Applicat<br>ion No        | Beneficiary<br>Name            | Beneficiary<br>ID | Beneficiary<br>Mobile No | Institute<br>Name | Disbursed<br>Amount | Reason            | Status            | Transacti<br>on ID | Bank<br>Name | Account<br>No   | Credit Date                |
|------|----------|---------------------------|--------------------------------|-------------------|--------------------------|-------------------|---------------------|-------------------|-------------------|--------------------|--------------|-----------------|----------------------------|
| 1    | GOI - ST | 1920TD<br>S100013<br>7867 | Shubham<br>Sarjerao<br>Gaikwad | BMHNS002<br>65421 | 7387627728               | 5112              | 54772.50            | Fund<br>Disbursed | Fund<br>Disbursed | C0420419<br>24373  | SBI          | xxxxxxx7<br>977 | 17/04/2020<br>.12:00:00 AM |
|      |          |                           |                                |                   |                          |                   | 54,772.50           |                   |                   |                    |              |                 |                            |



*S. S. 2*  
DIRECTOR  
DR. VITTHALRAO VIKHE PATIL FOUNDATION'S  
I.B.M.R.D., AHMEDNAGAR



**INSTITUTE DISBURSEMENT REPORT**

**Department Name** : SOCIAL JUSTICE AND SPECIAL ASSISTANCE DEPARTMENT.  
**Scheme Name** : POST MATRIC SCHLARSHIP SCHEME (GOVERNMENT OF INDIA)  
**Installment** : 1 st INSTALLMENT  
**Financial Year** : 2019-20

| S.N. | Sche me  | Application No    | Beneficiary Name         | Beneficiary ID | Beneficiary Mobile No | Institute Name | Disbursed Amount | Reason         | Status         | Transaction ID | Bank Name | Account No  | Credit Date                |
|------|----------|-------------------|--------------------------|----------------|-----------------------|----------------|------------------|----------------|----------------|----------------|-----------|-------------|----------------------------|
| 1    | GOI - SC | 1920SJS1000508187 | Sagar Pandharinath Salve | BMHMC07748475  | 9890985123            | 5112           | 58197.50         | Fund Disbursed | Fund Disbursed | C032046631352  | SBI       | xxxxxxx7977 | 27/03/2020<br>.12:00:00 AM |
| 2    | GOI - SC | 1920SJS1000200028 | Shankar Digambar Nirmal  | BMHMC07748475  | 9604349262            | 5112           | 24697.50         | Fund Disbursed | Fund Disbursed | C032008879467  | SBI       | xxxxxxx7977 | 05/03/2020<br>.12:00:00 AM |
| 3    | GOI - SC | 1920SJS1000511276 | Aarti Sonyabapu Borude   | BMHMC07748475  | 9284543124            | 5112           | 53227.50         | Fund Disbursed | Fund Disbursed | C062028152813  | SBI       | xxxxxxx7977 | 15/06/2020<br>.12:00:00 AM |
| 4    | GOI - SC | 1920SJS1000519508 | Rohan Sanjay Sagalagile  | BMHMC07748475  | 8600608680            | 5112           | 53227.50         | Fund Disbursed | Fund Disbursed | C032011746702  | SBI       | xxxxxxx7977 | 06/03/2020<br>.12:00:00 AM |
| 5    | GOI - SC | 1920SJS1000499065 | Rashmi Eknath Dongare    | BMHMC07748475  | 8669556353            | 5112           | 58197.50         | Fund Disbursed | Fund Disbursed | C042000100536  | SBI       | xxxxxxx7977 | 03/04/2020<br>.12:00:00 AM |
| 6    | GOI - SC | 1920SJS1000600537 | Babasaheb Vitthal Kanade | BMHMC07748475  | 9923540255            | 5112           | 53227.50         | Fund Disbursed | Fund Disbursed | C032008879472  | SBI       | xxxxxxx7977 | 05/03/2020<br>.12:00:00 AM |
| 7    | GOI - SC | 1920SJS1000453518 | Dipali Ramesh Gaikwad    | BMHMC07748475  | 9960636854            | 5112           | 25227.50         | Fund Disbursed | Fund Disbursed | C062028152810  | SBI       | xxxxxxx7977 | 15/06/2020<br>.12:00:00 AM |
| 8    | GOI - SC | 1920SJS1000355764 | Pratiksha Vijay Sasane   | BMHMC07748475  | 9764451481            | 5112           | 24697.50         | Fund Disbursed | Fund Disbursed | C032008879468  | SBI       | xxxxxxx7977 | 05/03/2020<br>.12:00:00 AM |
| 9    | GOI - SC | 1920SJS1000323214 | Supriya Tarachand Jadhav | BMHMC07748475  | 8237528644            | 5112           | 53227.50         | Fund Disbursed | Fund Disbursed | C032008879470  | SBI       | xxxxxxx7977 | 05/03/2020<br>.12:00:00 AM |





|    |          |                       |                             |                   |            |      |          |                |                |                   |     |                 |                            |
|----|----------|-----------------------|-----------------------------|-------------------|------------|------|----------|----------------|----------------|-------------------|-----|-----------------|----------------------------|
| 10 | GOI - SC | 1920SJS100<br>0369766 | Amit Appasaheb Thorat       | BMHMC077<br>48475 | 9730748478 | 5112 | 58197.50 | Fund Disbursed | Fund Disbursed | C06202815<br>2816 | SBI | xxxxxxx7<br>977 | 15/06/2020<br>.12:00:00 AM |
| 11 | GOI - SC | 1920SJS100<br>0457303 | Vijay Radhakrushn Kale      | BMHMC077<br>48475 | 8379088868 | 5112 | 49727.50 | Fund Disbursed | Fund Disbursed | C03204654<br>8473 | SBI | xxxxxxx7<br>977 | 27/03/2020<br>.12:00:00 AM |
| 12 | GOI - SC | 1920SJS100<br>0505752 | Gaikwad Priti Sanjay        | BMHMC077<br>48475 | 9922568702 | 5112 | 25227.50 | Fund Disbursed | Fund Disbursed | C03204675<br>4289 | SBI | xxxxxxx7<br>977 | 27/03/2020<br>.12:00:00 AM |
| 13 | GOI - SC | 1920SJS100<br>0460807 | Rohini Amol Pawar           | BMHMC077<br>48475 | 9657723447 | 5112 | 58197.50 | Fund Disbursed | Fund Disbursed | C06202815<br>2817 | SBI | xxxxxxx7<br>977 | 15/06/2020<br>.12:00:00 AM |
| 14 | GOI - SC | 1920SJS100<br>0214994 | Namrata Sudhakar Khamkar    | BMHMC077<br>48475 | 9172911038 | 5112 | 49727.50 | Fund Disbursed | Fund Disbursed | C03204663<br>9586 | SBI | xxxxxxx7<br>977 | 27/03/2020<br>.12:00:00 AM |
| 15 | GOI - SC | 1920SJS100<br>0561317 | Atul Harishchandra Lokhande | BMHMC077<br>48475 | 9922469422 | 5112 | 53227.50 | Fund Disbursed | Fund Disbursed | C03201174<br>6703 | SBI | xxxxxxx7<br>977 | 06/03/2020<br>.12:00:00 AM |
| 16 | GOI - SC | 1920SJS100<br>0353342 | Sunny Ramesh Ghatvisave     | BMHMC077<br>48475 | 8975177755 | 5112 | 53227.50 | Fund Disbursed | Fund Disbursed | C03201174<br>6700 | SBI | xxxxxxx7<br>977 | 06/03/2020<br>.12:00:00 AM |
| 17 | GOI - SC | 1920SJS100<br>0422399 | Vikas Bapurao Thube         | BMHMC077<br>48475 | 9527257759 | 5112 | 53227.50 | Fund Disbursed | Fund Disbursed | C06202815<br>2812 | SBI | xxxxxxx7<br>977 | 15/06/2020<br>.12:00:00 AM |
| 18 | GOI - SC | 1920SJS100<br>0450053 | Sandip Dilip Sarode         | BMHMC077<br>48475 | 9881235834 | 5112 | 58197.50 | Fund Disbursed | Fund Disbursed | C03201174<br>6705 | SBI | xxxxxxx7<br>977 | 06/03/2020<br>.12:00:00 AM |
| 19 | GOI - SC | 1920SJS100<br>0100679 | Vishal Arun Gaikwad         | BMHMC077<br>48475 | 9922717769 | 5112 | 53227.50 | Fund Disbursed | Fund Disbursed | C06202815<br>2811 | SBI | xxxxxxx7<br>977 | 15/06/2020<br>.12:00:00 AM |
| 20 | GOI - SC | 1920SJS100<br>0504739 | Mayur Ramesh Purushottam    | BMHMC077<br>48475 | 9273712362 | 5112 | 24697.50 | Fund Disbursed | Fund Disbursed | C06202815<br>2808 | SBI | xxxxxxx7<br>977 | 15/06/2020<br>.12:00:00 AM |
| 21 | GOI - SC | 1920SJS100<br>0629312 | Santosh Govind Jagtap       | BMHMC077<br>48475 | 9730960163 | 5112 | 24697.50 | Fund Disbursed | Fund Disbursed | C06202815<br>2809 | SBI | xxxxxxx7<br>977 | 15/06/2020<br>.12:00:00 AM |
| 22 | GOI - SC | 1920SJS100<br>0345723 | Gaurav Dattu Ghodke         | BMHMC077<br>48475 | 7276999919 | 5112 | 53227.50 | Fund Disbursed | Fund Disbursed | C03200887<br>9471 | SBI | xxxxxxx7<br>977 | 05/03/2020<br>.12:00:00 AM |
| 23 | GOI - SC | 1920SJS100<br>0547357 | Vishakha Ganpat Waghmare    | BMHMC077<br>48475 | 8379070993 | 5112 | 58197.50 | Fund Disbursed | Fund Disbursed | C06202815<br>2818 | SBI | xxxxxxx7<br>977 | 15/06/2020<br>.12:00:00 AM |





|    |          |                       |                                    |                   |            |      |          |                   |                   |                   |     |                 |                            |
|----|----------|-----------------------|------------------------------------|-------------------|------------|------|----------|-------------------|-------------------|-------------------|-----|-----------------|----------------------------|
| 24 | GOI - SC | 1920SJS100<br>0259232 | Yogesh Keshav<br>Kadam             | BMHMC077<br>48475 | 9689525761 | 5112 | 53227.50 | Fund<br>Disbursed | Fund<br>Disbursed | C03204675<br>4291 | SBI | xxxxxxx7<br>977 | 27/03/2020<br>.12:00:00 AM |
| 25 | GOI - SC | 1920SJS100<br>0428084 | Bhalerao<br>Pratibha<br>Prasad     | BMHMC077<br>48475 | 7741911064 | 5112 | 53227.50 | Fund<br>Disbursed | Fund<br>Disbursed | C03201174<br>6701 | SBI | xxxxxxx7<br>977 | 06/03/2020<br>.12:00:00 AM |
| 26 | GOI - SC | 1920SJS100<br>0516714 | Varsha<br>Vinayak<br>Sarode        | BMHMC077<br>48475 | 9766775747 | 5112 | 53227.50 | Fund<br>Disbursed | Fund<br>Disbursed | C03204654<br>8474 | SBI | xxxxxxx7<br>977 | 27/03/2020<br>.12:00:00 AM |
| 27 | GOI - SC | 1920SJS100<br>0338238 | Pooja Tanhaji<br>Telure            | BMHMC077<br>48475 | 8381080032 | 5112 | 58197.50 | Fund<br>Disbursed | Fund<br>Disbursed | C06202815<br>2815 | SBI | xxxxxxx7<br>977 | 15/06/2020<br>.12:00:00 AM |
| 28 | GOI - SC | 1920SJS100<br>0375084 | Sonawane<br>Nilam Baban            | BMHMC077<br>48475 | 7385680043 | 5112 | 58197.50 | Fund<br>Disbursed | Fund<br>Disbursed | C03200887<br>9474 | SBI | xxxxxxx7<br>977 | 05/03/2020<br>.12:00:00 AM |
| 29 | GOI - SC | 1920SJS100<br>0143745 | Dhanshree<br>Balasaheb<br>Dhas     | BMHMC077<br>48475 | 9423590886 | 5112 | 24697.50 | Fund<br>Disbursed | Fund<br>Disbursed | C03200887<br>9466 | SBI | xxxxxxx7<br>977 | 05/03/2020<br>.12:00:00 AM |
| 30 | GOI - SC | 1920SJS100<br>0305509 | Dadasaheb<br>Bhausahab<br>Waghmare | BMHMC077<br>48475 | 9049510549 | 5112 | 58197.50 | Fund<br>Disbursed | Fund<br>Disbursed | C03201174<br>6704 | SBI | xxxxxxx7<br>977 | 06/03/2020<br>.12:00:00 AM |
| 31 | GOI - SC | 1920SJS100<br>0560746 | Poonam<br>Subhash<br>Bobade        | BMHMC077<br>48475 | 7066172490 | 5112 | 58197.50 | Fund<br>Disbursed | Fund<br>Disbursed | C06202815<br>2819 | SBI | xxxxxxx7<br>977 | 15/06/2020<br>.12:00:00 AM |
| 32 | GOI - SC | 1920SJS100<br>0174486 | Prajakta<br>Rajendra<br>Shinde     | BMHMC077<br>48475 | 7875313877 | 5112 | 25227.50 | Fund<br>Disbursed | Fund<br>Disbursed | C03200887<br>9469 | SBI | xxxxxxx7<br>977 | 05/03/2020<br>.12:00:00 AM |
| 33 | GOI - SC | 1920SJS100<br>0229014 | Saurabh<br>Eknath Shinde           | BMHMC077<br>48475 | 8669242717 | 5112 | 58197.50 | Fund<br>Disbursed | Fund<br>Disbursed | C03200887<br>9473 | SBI | xxxxxxx7<br>977 | 05/03/2020<br>.12:00:00 AM |
| 34 | GOI - SC | 1920SJS100<br>0152889 | Priyanka Vijay<br>Alhat            | BMHMC077<br>48475 | 7840970221 | 5112 | 53227.50 | Fund<br>Disbursed | Fund<br>Disbursed | C03204675<br>4290 | SBI | xxxxxxx7<br>977 | 27/03/2020<br>.12:00:00 AM |
| 35 | GOI - SC | 1920SJS100<br>0310904 | Anirudha<br>Tarachand<br>Gadekar   | BMHMC077<br>48475 | 7218373746 | 5112 | 53227.50 | Fund<br>Disbursed | Fund<br>Disbursed | C03204675<br>4292 | SBI | xxxxxxx7<br>977 | 27/03/2020<br>.12:00:00 AM |
| 36 | GOI - SC | 1920SJS100<br>0341304 | Vikas Balu<br>Jadhav               | BMHMC077<br>48475 | 9860766038 | 5112 | 58197.50 | Fund<br>Disbursed | Fund<br>Disbursed | C03204675<br>4293 | SBI | xxxxxxx7<br>977 | 27/03/2020<br>.12:00:00 AM |
| 37 | GOI - SC | 1920SJS100<br>0472005 | Umesh Maruti<br>Kharade            | BMHMC077<br>48475 | 9823896287 | 5112 | 58197.50 | Fund<br>Disbursed | Fund<br>Disbursed | C03201174<br>6706 | SBI | xxxxxxx7<br>977 | 06/03/2020<br>.12:00:00 AM |





|    |             |                       |                                |                   |            |      |            |                   |                   |                   |     |                 |                            |  |
|----|-------------|-----------------------|--------------------------------|-------------------|------------|------|------------|-------------------|-------------------|-------------------|-----|-----------------|----------------------------|--|
| 38 | GOI -<br>SC | 1920SJS100<br>0519416 | Akshaya<br>Sonyabapu<br>Borude | BMHMC077<br>48475 | 7972681852 | 5112 | 53227.50   | Fund<br>Disbursed | Fund<br>Disbursed | C06202815<br>2814 | SBI | xxxxxxx7<br>977 | 15/06/2020<br>.12:00:00 AM |  |
|    |             |                       |                                |                   |            |      | 1853605.00 |                   |                   |                   |     |                 |                            |  |



*S. J. 2*  
 DIRECTOR  
 DR. VITTHALRAO VIKHE PATIL FOUNDATION'S  
 I.B.M.R.D., AHMEDNAGAR



INSTITUTE DISBURSEMENT REPORT

Department Name : SOCIAL JUSTICE AND SPECIAL ASSISTANCE DEPARTMENT.  
 Scheme Name : POST MATRIC SCHLARSHIP SCHEME (GOVERNMENT OF INDIA)  
 Installment : II nd INSTALLMENT  
 Financial Year : 2019-20

| S.N. | Sche me  | Application No    | Beneficiary Name           | Beneficiary ID | Beneficiary Mobile No | Institu te Name | Disbursed Amount | Reason         | Status         | Transaction ID | Bank Name | Account No  | Credit Date             |
|------|----------|-------------------|----------------------------|----------------|-----------------------|-----------------|------------------|----------------|----------------|----------------|-----------|-------------|-------------------------|
| 1    | GOI - SC | 1920SJS1000310904 | Anirudha Tarachand Gadekar | BMHMC07748475  | 7218373746            | 5112            | 54772.5          | Fund Disbursed | Fund Disbursed | C062027591885  | SBI       | xxxxxxx7977 | 15/06/2020 .12:00:00 AM |
| 2    | GOI - SC | 1920SJS1000214994 | Namrata Sudhakar Khamkar   | BMHMC07748475  | 9172911038            | 5112            | 51272.5          | Fund Disbursed | Fund Disbursed | C062027986506  | SBI       | xxxxxxx7977 | 15/06/2020 .12:00:00 AM |
| 3    | GOI - SC | 1920SJS1000338238 | Pooja Tanhaji Telure       | BMHMC07748475  | 8381080032            | 5112            | 59802.5          | Fund Disbursed | Fund Disbursed | C062037494690  | SBI       | xxxxxxx7977 | 25/06/2020 .6:31:00 PM  |
| 4    | GOI - SC | 1920SJS1000355764 | Pratiksha Vijay Sasane     | BMHMC07748475  | 9764451481            | 5112            | 26302.5          | Fund Disbursed | Fund Disbursed | C062018873758  | SBI       | xxxxxxx7977 | 06/06/2020 .12:00:00 AM |
| 5    | GOI - SC | 1920SJS1000450053 | Sandip Dilip Sarode        | BMHMC07748475  | 9881235834            | 5112            | 59802.5          | Fund Disbursed | Fund Disbursed | C062018873769  | SBI       | xxxxxxx7977 | 06/06/2020 .12:00:00 AM |
| 6    | GOI - SC | 1920SJS1000472005 | Umesh Maruti Kharade       | BMHMC07748475  | 9823896287            | 5112            | 59802.5          | Fund Disbursed | Fund Disbursed | C062018873770  | SBI       | xxxxxxx7977 | 06/06/2020 .12:00:00 AM |
| 7    | GOI - SC | 1920SJS1000460807 | Rohini Amol Pawar          | BMHMC07748475  | 9657723447            | 5112            | 59802.5          | Fund Disbursed | Fund Disbursed | C062037494692  | SBI       | xxxxxxx7977 | 25/06/2020 .6:31:00 PM  |
| 8    | GOI - SC | 1920SJS1000174486 | Prajakta Rajendra Shinde   | BMHMC07748475  | 7875313877            | 5112            | 26772.5          | Fund Disbursed | Fund Disbursed | C062018873759  | SBI       | xxxxxxx7977 | 06/06/2020 .12:00:00 AM |





|    |          |                   |                             |               |            |      |         |                |                |               |     |             |                         |
|----|----------|-------------------|-----------------------------|---------------|------------|------|---------|----------------|----------------|---------------|-----|-------------|-------------------------|
| 9  | GOI - SC | 1920SJS1000547357 | Vishakha Ganpat Waghmare    | BMHMC07748475 | 8379070993 | 5112 | 59802.5 | Fund Disbursed | Fund Disbursed | C062037494693 | SBI | xxxxxxx7977 | 25/06/2020 .6:31:00 PM  |
| 10 | GOI - SC | 1920SJS1000600537 | Babasaheb Vitthal Kanade    | BMHMC07748475 | 9923540255 | 5112 | 54772.5 | Fund Disbursed | Fund Disbursed | C062018873766 | SBI | xxxxxxx7977 | 06/06/2020 .12:00:00 AM |
| 11 | GOI - SC | 1920SJS1000100679 | Vishal Arun Gaikwad         | BMHMC07748475 | 9922717769 | 5112 | 54772.5 | Fund Disbursed | Fund Disbursed | C062037494635 | SBI | xxxxxxx7977 | 25/06/2020 .6:31:00 PM  |
| 12 | GOI - SC | 1920SJS1000508187 | Sagar Pandharinat h Salve   | BMHMC07748475 | 9890985123 | 5112 | 59802.5 | Fund Disbursed | Fund Disbursed | C062027591887 | SBI | xxxxxxx7977 | 15/06/2020 .12:00:00 AM |
| 13 | GOI - SC | 1920SJS1000519416 | Akshaya Sonyabapu Borude    | BMHMC07748475 | 7972681852 | 5112 | 54772.5 | Fund Disbursed | Fund Disbursed | C062037494638 | SBI | xxxxxxx7977 | 25/06/2020 .6:31:00 PM  |
| 14 | GOI - SC | 1920SJS1000229014 | Saurabh Eknath Shinde       | BMHMC07748475 | 8669242717 | 5112 | 59802.5 | Fund Disbursed | Fund Disbursed | C112019468981 | SBI | xxxxxxx7977 | 09/11/2020 .6:31:00 PM  |
| 15 | GOI - SC | 1920SJS1000353342 | Sunny Ramesh Ghatvisave     | BMHMC07748475 | 8975177755 | 5112 | 54772.5 | Fund Disbursed | Fund Disbursed | C062018873762 | SBI | xxxxxxx7977 | 06/06/2020 .12:00:00 AM |
| 16 | GOI - SC | 1920SJS1000561317 | Atul Harishchandra Lokhande | BMHMC07748475 | 9922469422 | 5112 | 54772.5 | Fund Disbursed | Fund Disbursed | C062018873765 | SBI | xxxxxxx7977 | 06/06/2020 .12:00:00 AM |
| 17 | GOI - SC | 1920SJS1000200028 | Shankar Digambar Nirmal     | BMHMC07748475 | 9604349262 | 5112 | 26302.5 | Fund Disbursed | Fund Disbursed | C062018873757 | SBI | xxxxxxx7977 | 06/06/2020 .12:00:00 AM |
| 18 | GOI - SC | 1920SJS1000457303 | Vijay Radhakrush n Kale     | BMHMC07748475 | 8379088868 | 5112 | 51272.5 | Fund Disbursed | Fund Disbursed | C062027979125 | SBI | xxxxxxx7977 | 15/06/2020 .12:00:00 AM |
| 19 | GOI - SC | 1920SJS1000504739 | Mayur Ramesh Purushotta     | BMHMC07748475 | 9273712362 | 5112 | 26302.5 | Fund Disbursed | Fund Disbursed | C062037494633 | SBI | xxxxxxx7977 | 25/06/2020 .6:31:00 PM  |
| 20 | GOI - SC | 1920SJS1000345723 | Gaurav Dattu Ghodke         | BMHMC07748475 | 7276999919 | 5112 | 54772.5 | Fund Disbursed | Fund Disbursed | C062018873761 | SBI | xxxxxxx7977 | 06/06/2020 .12:00:00 AM |
| 21 | GOI - SC | 1920SJS1000259232 | Yogesh Keshav Kadam         | BMHMC07748475 | 9689525761 | 5112 | 54772.5 | Fund Disbursed | Fund Disbursed | C062027979126 | SBI | xxxxxxx7977 | 15/06/2020 .12:00:00 AM |





|    |          |                       |                                    |                   |            |      |         |                   |                   |                   |     |                 |                            |
|----|----------|-----------------------|------------------------------------|-------------------|------------|------|---------|-------------------|-------------------|-------------------|-----|-----------------|----------------------------|
| 22 | GOI - SC | 1920SJS1000<br>422399 | Vikas<br>Bapurao<br>Thube          | BMHMC077<br>48475 | 9527257759 | 5112 | 54772.5 | Fund<br>Disbursed | Fund<br>Disbursed | C062037494<br>636 | SBI | xxxxxxx7<br>977 | 25/06/2020<br>.6:31:00 PM  |
| 23 | GOI - SC | 1920SJS1000<br>511276 | Aarti<br>Sonyabapu<br>Borude       | BMHMC077<br>48475 | 9284543124 | 5112 | 54772.5 | Fund<br>Disbursed | Fund<br>Disbursed | C062037494<br>637 | SBI | xxxxxxx7<br>977 | 25/06/2020<br>.6:31:00 PM  |
| 24 | GOI - SC | 1920SJS1000<br>341304 | Vikas Balu<br>Jadhav               | BMHMC077<br>48475 | 9860766038 | 5112 | 59802.5 | Fund<br>Disbursed | Fund<br>Disbursed | C062020942<br>821 | SBI | xxxxxxx7<br>977 | 09/06/2020<br>.12:00:00 AM |
| 25 | GOI - SC | 1920SJS1000<br>453518 | Dipali<br>Ramesh<br>Gaikwad        | BMHMC077<br>48475 | 9960636854 | 5112 | 26772.5 | Fund<br>Disbursed | Fund<br>Disbursed | C062037494<br>634 | SBI | xxxxxxx7<br>977 | 25/06/2020<br>.6:31:00 PM  |
| 26 | GOI - SC | 1920SJS1000<br>323214 | Supriya<br>Tarachand<br>Jadhav     | BMHMC077<br>48475 | 8237528644 | 5112 | 54772.5 | Fund<br>Disbursed | Fund<br>Disbursed | C062018873<br>760 | SBI | xxxxxxx7<br>977 | 06/06/2020<br>.12:00:00 AM |
| 27 | GOI - SC | 1920SJS1000<br>505752 | Gaikwad<br>Priti Sanjay            | BMHMC077<br>48475 | 9922568702 | 5112 | 26772.5 | Fund<br>Disbursed | Fund<br>Disbursed | C062020399<br>329 | SBI | xxxxxxx7<br>977 | 09/06/2020<br>.12:00:00 AM |
| 28 | GOI - SC | 1920SJS1000<br>143745 | Dhanshree<br>Balasaheb<br>Dhas     | BMHMC077<br>48475 | 9423590886 | 5112 | 26302.5 | Fund<br>Disbursed | Fund<br>Disbursed | C062018873<br>756 | SBI | xxxxxxx7<br>977 | 06/06/2020<br>.12:00:00 AM |
| 29 | GOI - SC | 1920SJS1000<br>560746 | Poonam<br>Subhash<br>Bobade        | BMHMC077<br>48475 | 7066172490 | 5112 | 59802.5 | Fund<br>Disbursed | Fund<br>Disbursed | C062037494<br>694 | SBI | xxxxxxx7<br>977 | 25/06/2020<br>.6:31:00 PM  |
| 30 | GOI - SC | 1920SJS1000<br>305509 | Dadasaheb<br>Bhausahab<br>Waghmare | BMHMC077<br>48475 | 9049510549 | 5112 | 59802.5 | Fund<br>Disbursed | Fund<br>Disbursed | C062018873<br>767 | SBI | xxxxxxx7<br>977 | 06/06/2020<br>.12:00:00 AM |
| 31 | GOI - SC | 1920SJS1000<br>629312 | Santosh<br>Govind<br>Jagtap        | BMHMC077<br>48475 | 9730960163 | 5112 | 26302.5 | Fund<br>Disbursed | Fund<br>Disbursed | C062037547<br>038 | SBI | xxxxxxx7<br>977 | 25/06/2020<br>.6:31:00 PM  |
| 32 | GOI - SC | 1920SJS1000<br>369766 | Amit<br>Appasaheb<br>Thorat        | BMHMC077<br>48475 | 9730748478 | 5112 | 59802.5 | Fund<br>Disbursed | Fund<br>Disbursed | C062037494<br>691 | SBI | xxxxxxx7<br>977 | 25/06/2020<br>.6:31:00 PM  |
| 33 | GOI - SC | 1920SJS1000<br>375084 | Sonawane<br>Nilam Baban            | BMHMC077<br>48475 | 7385680043 | 5112 | 59802.5 | Fund<br>Disbursed | Fund<br>Disbursed | C062018873<br>768 | SBI | xxxxxxx7<br>977 | 06/06/2020<br>.12:00:00 AM |
| 34 | GOI - SC | 1920SJS1000<br>428084 | Bhalerao<br>Pratibha<br>Prasad     | BMHMC077<br>48475 | 7741911064 | 5112 | 54772.5 | Fund<br>Disbursed | Fund<br>Disbursed | C062018873<br>763 | SBI | xxxxxxx7<br>977 | 06/06/2020<br>.12:00:00 AM |





|    |          |                       |                               |                   |            |      |              |                   |                   |                   |                        |                            |
|----|----------|-----------------------|-------------------------------|-------------------|------------|------|--------------|-------------------|-------------------|-------------------|------------------------|----------------------------|
| 35 | GOI - SC | 1920SJS1000<br>519508 | Rohan<br>Sanjay<br>Sagalagile | BMHMC077<br>48475 | 8600608680 | 5112 | 54772.5      | Fund<br>Disbursed | Fund<br>Disbursed | C062018873<br>764 | SBI<br>xxxxxxx7<br>977 | 06/06/2020<br>.12:00:00 AM |
| 36 | GOI - SC | 1920SJS1000<br>499065 | Rashmi<br>Eknath<br>Dongare   | BMHMC077<br>48475 | 8669556353 | 5112 | 59802.5      | Fund<br>Disbursed | Fund<br>Disbursed | C062027591<br>886 | SBI<br>xxxxxxx7<br>977 | 15/06/2020<br>.12:00:00 AM |
| 37 | GOI - SC | 1920SJS1000<br>152889 | Priyanka<br>Vijay Alhat       | BMHMC077<br>48475 | 7840970221 | 5112 | 54772.5      | Fund<br>Disbursed | Fund<br>Disbursed | C062020942<br>820 | SBI<br>xxxxxxx7<br>977 | 09/06/2020<br>.12:00:00 AM |
| 38 | GOI - SC | 1920SJS1000<br>516714 | Varsha<br>Vinayak<br>Sarode   | BMHMC077<br>48475 | 9766775747 | 5112 | 54772.5      | Fund<br>Disbursed | Fund<br>Disbursed | C062027979<br>127 | SBI<br>xxxxxxx7<br>977 | 15/06/2020<br>.12:00:00 AM |
|    |          |                       |                               |                   |            |      | 1,913,395.00 |                   |                   |                   |                        |                            |



5657  
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DBT Scrutiny Portal

Dr. Vitthalrao Vikhe Patil Foundation's Institute of Business Management & Rural Development, Ahmednagar

INSTITUTE DISBURSEMENT REPORT

Department Name : TRIBAL DEVELOPMENT DEPARTMENT.  
Scheme Name : TUITION FEE & EXAM FEE FOR TRIBAL STUDENTS (FREESHIP)  
Installment : 1 st INSTALLMENT  
Financial Year : 2019-20

| S.N. | Sche<br>me           | Application<br>No     | Beneficiary<br>Name          | Beneficiary<br>ID | Beneficiary<br>Mobile No | Institute<br>Name | Disbursed<br>Amount | Reason            | Status            | Transaction<br>ID | Bank<br>Name | Account<br>No   | Credit Date                |
|------|----------------------|-----------------------|------------------------------|-------------------|--------------------------|-------------------|---------------------|-------------------|-------------------|-------------------|--------------|-----------------|----------------------------|
| 1    | Frees<br>hip -<br>ST | 1920TDT100<br>0007947 | Nilesh<br>Sukhdev<br>Pimpale | BMHNS002<br>71947 | 9552433188               | 5112              | 58197.50            | Fund<br>Disbursed | Fund<br>Disbursed | C052016588<br>815 | SBI          | xxxxxxx7<br>977 | 20/05/2020<br>.12:00:00 AM |
|      |                      |                       |                              |                   |                          |                   | 58,197.50           |                   |                   |                   |              |                 |                            |



*5052*  
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DBT Scrutiny Portal

Dr. Vitthalrao Vikhe Patil Foundation's Institute of Business Management & Rural Development, Ahmednagar

INSTITUTE DISBURSEMENT REPORT

Department Name : TRIBAL DEVELOPMENT DEPARTMENT.  
Scheme Name : TUITION FEE & EXAM FEE FOR TRIBAL STUDENTS (FREESHIP)  
Installment : II st INSTALLMENT  
Financial Year : 2019-20

| S.N. | Sche<br>me           | Application<br>No     | Beneficiary<br>Name          | Beneficiary<br>ID | Beneficiary<br>Mobile No | Institute<br>Name | Disbursed<br>Amount | Reason            | Status            | Transaction<br>ID | Bank<br>Name | Account<br>No   | Credit Date                |
|------|----------------------|-----------------------|------------------------------|-------------------|--------------------------|-------------------|---------------------|-------------------|-------------------|-------------------|--------------|-----------------|----------------------------|
| 1    | Frees<br>hip -<br>ST | 1920TDT100<br>0007947 | Nilesh<br>Sukhdev<br>Pimpale | BMHNS0027<br>1947 | 9552433188               | 5112              | 59802.50            | Fund<br>Disbursed | Fund<br>Disbursed | C062018876<br>037 | SBI          | xxxxxxx7<br>977 | 06/06/2020<br>.12:00:00 AM |
|      |                      |                       |                              |                   |                          |                   | 59,802.50           |                   |                   |                   |              |                 |                            |



*5/12*  
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## DBT Scrutiny Portal

Dr. Vitthalrao Vikhe Patil Foundation's Institute of Business Management &amp; Rural Development, Ahmednagar

## INSTITUTE DISBURSEMENT REPORT

Department Name : SOCIAL JUSTICE AND SPECIAL ASSISTANCE DEPARTMENT.  
 Scheme Name : POST MATRIC TUITION FEE AND EXAMINATION FEE (FREESHIP)  
 Installment : I st INSTALLMENT  
 Financial Year : 2019-20

| S.N. | Sche me        | Application No    | Beneficiary Name       | Beneficiary ID | Beneficiary Mobile No | Institute Name | Disbursed Amount | Reason         | Status         | Transaction ID | Bank Name | Account No  | Credit Date                |
|------|----------------|-------------------|------------------------|----------------|-----------------------|----------------|------------------|----------------|----------------|----------------|-----------|-------------|----------------------------|
| 1    | SC - Free ship | 1920SJF1000046254 | Chetan Walmik Sarwade  | BMHMC07806860  | 9022399741            | 5112           | 53227.50         | Fund Disbursed | Fund Disbursed | C032046932365  | SBI       | xxxxxxx7977 | 27/03/2020<br>.12:00:00 AM |
| 2    | SC - Free ship | 1920SJF1000051388 | Kishor Dattu Pawar     | BMHMC07806860  | 7498153063            | 5112           | 58197.50         | Fund Disbursed | Fund Disbursed | C032046932370  | SBI       | xxxxxxx7977 | 27/03/2020<br>.12:00:00 AM |
| 3    | SC - Free ship | 1920SJF1000052903 | Arti Kacharu Jadhav    | BMHMC07806860  | 7020670569            | 5112           | 53227.50         | Fund Disbursed | Fund Disbursed | C032046932366  | SBI       | xxxxxxx7977 | 27/03/2020<br>.12:00:00 AM |
| 4    | SC - Free ship | 1920SJF1000048045 | Namita Rajesh Gorde    | BMHMC07806860  | 9604711004            | 5112           | 58197.50         | Fund Disbursed | Fund Disbursed | C032046932369  | SBI       | xxxxxxx7977 | 27/03/2020<br>.12:00:00 AM |
| 5    | SC - Free ship | 1920SJF1000053019 | Sahil Shriram Pawar    | BMHMC07806860  | 9503060247            | 5112           | 53227.50         | Fund Disbursed | Fund Disbursed | C032046932367  | SBI       | xxxxxxx7977 | 27/03/2020<br>.12:00:00 AM |
| 6    | SC - Free ship | 1920SJF1000038722 | Ajay Vasant Dhivar     | BMHMC07806860  | 7774839956            | 5112           | 58197.50         | Fund Disbursed | Fund Disbursed | C032046932368  | SBI       | xxxxxxx7977 | 27/03/2020<br>.12:00:00 AM |
| 7    | SC - Free ship | 1920SJF1000032936 | Komal Dhanraj Durgavya | BMHMC07806860  | 8237758079            | 5112           | 53227.50         | Fund Disbursed | Fund Disbursed | C032046932364  | SBI       | xxxxxxx7977 | 27/03/2020<br>.12:00:00 AM |
| 8    | SC - Free ship | 1920SJF1000052042 | Gaurav Arjun Padale    | BMHMC07806860  | 8805079235            | 5112           | 58197.50         | Fund Disbursed | Fund Disbursed | C032046932371  | SBI       | xxxxxxx7977 | 27/03/2020<br>.12:00:00 AM |
|      |                |                   |                        |                |                       |                | 445,700.00       |                |                |                |           |             |                            |



55.7  
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**DBT Scrutiny Portal**


Dr. Vitthalrao Vikhe Patil Foundation's Institute of Business Management & Rural Development, Ahmednagar

**INSTITUTE DISBURSEMENT REPORT**

**Department Name : SOCIAL JUSTICE AND SPECIAL ASSISTANCE DEPARTMENT.**  
**Scheme Name : POST MATRIC TUITION FEE AND EXAMINATION FEE (FREESHIP)**  
**Installment : II nd INSTALLMENT**  
**Financial Year : 2019-20**

| S.N. | Sche me        | Application No       | Beneficiary Name       | Beneficiary ID | Beneficiary Mobile No | Institute Name | Disbursed Amount | Reason         | Status         | Transaction ID | Bank Name | Account No   | Credit Date             |
|------|----------------|----------------------|------------------------|----------------|-----------------------|----------------|------------------|----------------|----------------|----------------|-----------|--------------|-------------------------|
| 1    | Frees hip - SC | 1920SJF1000 - 046254 | Chetan Walmik Sarwade  | BMHMC078 06860 | 9022399741            | 5112           | 54772.50         | Fund Disbursed | Fund Disbursed | C062027575 377 | SBI       | xxxxxxx7 977 | 15/06/2020 .12:00:00 AM |
| 2    | Frees hip - SC | 1920SJF1000 - 052042 | Gaurav Arjun Padale    | BMHMC078 06860 | 8805079235            | 5112           | 59802.50         | Fund Disbursed | Fund Disbursed | C062027575 380 | SBI       | xxxxxxx7 977 | 15/06/2020 .12:00:00 AM |
| 3    | Frees hip - SC | 1920SJF1000 - 051388 | Kishor Dattu Pawar     | BMHMC078 06860 | 7498153063            | 5112           | 59802.50         | Fund Disbursed | Fund Disbursed | C062020893 633 | SBI       | xxxxxxx7 977 | 09/06/2020 .12:00:00 AM |
| 4    | Frees hip - SC | 1920SJF1000 - 053019 | Sahil Shriram Pawar    | BMHMC078 06860 | 9503060247            | 5112           | 54772.50         | Fund Disbursed | Fund Disbursed | C062027575 378 | SBI       | xxxxxxx7 977 | 15/06/2020 .12:00:00 AM |
| 5    | Frees hip - SC | 1920SJF1000 - 038722 | Ajay Vasant Dhivar     | BMHMC078 06860 | 7774839956            | 5112           | 59802.50         | Fund Disbursed | Fund Disbursed | C062027575 379 | SBI       | xxxxxxx7 977 | 15/06/2020 .12:00:00 AM |
| 6    | Frees hip - SC | 1920SJF1000 - 048045 | Namita Rajesh Gorde    | BMHMC078 06860 | 9604711004            | 5112           | 59802.50         | Fund Disbursed | Fund Disbursed | C112019270 242 | SBI       | xxxxxxx7 977 | 09/11/2020 .6:26:00 PM  |
| 7    | Frees hip - SC | 1920SJF1000 - 032936 | Komal Dhanraj Durgayya | BMHMC078 06860 | 8237758079            | 5112           | 54772.50         | Fund Disbursed | Fund Disbursed | C062020893 631 | SBI       | xxxxxxx7 977 | 09/06/2020 .12:00:00 AM |
| 8    | Frees hip - SC | 1920SJF1000 - 052903 | Arti Kacharu Jadhav    | BMHMC078 06860 | 7020670569            | 5112           | 54772.50         | Fund Disbursed | Fund Disbursed | C062020893 632 | SBI       | xxxxxxx7 977 | 09/06/2020 .12:00:00 AM |
|      |                |                      |                        |                |                       |                | 458,300.00       |                |                |                |           |              |                         |



  
**DIRECTOR**  
 DR. VITTHALRAO VIKHE PATIL FOUNDATION'S  
 I.B.M.R.D., AHMEDNAGAR



DBT Scrutiny Portal

Dr. Vithalrao Vikhe Patil Foundation's Institute of Business Management & Rural Development, Ahmednagar

INSTITUTE DISBURSEMENT REPORT

Department Name : OBC,SEBC,VJNT & SBC WELFARE DEPARTMENT.  
 Scheme Name : TUITION FEES AND EXAMINATION FEES TO VJNT STUDENTS  
 Installment : I st INSTALLMENT  
 Financial Year : 2019-20

| S.N. | Sche me        | Application No    | Beneficiary Name         | Beneficiary ID | Beneficiary Mobile No | Institute Name | Disbursed Amount | Reason         | Status         | Transaction ID | Bank Name | Account No  | Credit Date                |
|------|----------------|-------------------|--------------------------|----------------|-----------------------|----------------|------------------|----------------|----------------|----------------|-----------|-------------|----------------------------|
| 1    | Frees hip - NT | 1920VJT1000010566 | Akshay Sunil Bade        | BMHMC07807137  | 7350423232            | 5112           | 49191.50         | Fund Disbursed | Fund Disbursed | C032011781276  | SBI       | xxxxxxx7977 | 06/03/2020<br>.12:00:00 AM |
| 2    | Frees hip - NT | 1920VJT1000029739 | Sachin Laxman Kale       | BMHMC07807137  | 7071750707            | 5112           | 52785.00         | Fund Disbursed | Fund Disbursed | C032047030964  | SBI       | xxxxxxx7977 | 27/03/2020<br>.12:00:00 AM |
| 3    | Frees hip - NT | 1920VJT1000028608 | Kiran Eknath Khandagale  | BMHMC07807137  | 8390756281            | 5112           | 52785.00         | Fund Disbursed | Fund Disbursed | C032011781283  | SBI       | xxxxxxx7977 | 06/03/2020<br>.12:00:00 AM |
| 4    | Frees hip - NT | 1920VJT1000026772 | Eknath Shriram Saruk     | BMHMC07807137  | 9604696345            | 5112           | 49964.00         | Fund Disbursed | Fund Disbursed | C032047030957  | SBI       | xxxxxxx7977 | 27/03/2020<br>.12:00:00 AM |
| 5    | Frees hip - NT | 1920VJT1000048368 | Rajesh Khedkar           | BMHMC07807137  | 9922375605            | 5112           | 52785.00         | Fund Disbursed | Fund Disbursed | C022108867125  | SBI       | xxxxxxx7977 | 04/02/2021<br>.9:45:00 AM  |
| 6    | Frees hip - NT | 1920VJT1000051259 | Thorave Sandhya Raiesh   | BMHMC07807137  | 8999709184            | 5112           | 49191.50         | Fund Disbursed | Fund Disbursed | C032047030952  | SBI       | xxxxxxx7977 | 27/03/2020<br>.12:00:00 AM |
| 7    | Frees hip - NT | 1920VJT1000042842 | Sushilkumar Umesh Kendre | BMHMC07807137  | 8087870631            | 5112           | 52785.00         | Fund Disbursed | Fund Disbursed | C032047030971  | SBI       | xxxxxxx7977 | 27/03/2020<br>.12:00:00 AM |
| 8    | Frees hip - NT | 1920VJT1000039735 | Aniket Vitthal Mandlik   | BMHMC07807137  | 9762620581            | 5112           | 52785.00         | Fund Disbursed | Fund Disbursed | C032047030969  | SBI       | xxxxxxx7977 | 27/03/2020<br>.12:00:00 AM |





|    |                      |                       |                                    |                   |            |      |          |                   |                   |                   |     |                 |                            |
|----|----------------------|-----------------------|------------------------------------|-------------------|------------|------|----------|-------------------|-------------------|-------------------|-----|-----------------|----------------------------|
| 9  | Frees<br>hip -<br>NT | 1920VJT100<br>0045688 | Arun<br>Pralhad<br>Gadhe           | BMHMC078<br>07137 | 9518531963 | 5112 | 52785.00 | Fund<br>Disbursed | Fund<br>Disbursed | C032047030<br>973 | SBI | xxxxxxx7<br>977 | 27/03/2020<br>.12:00:00 AM |
| 10 | Frees<br>hip -<br>NT | 1920VJT100<br>0026553 | Ganesh<br>Annasaheb<br>Rakte       | BMHMC078<br>07137 | 9503781092 | 5112 | 23636.50 | Fund<br>Disbursed | Fund<br>Disbursed | C022133871<br>300 | SBI | xxxxxxx7<br>977 | 01/03/2021<br>.2:36:00 AM  |
| 11 | Frees<br>hip -<br>NT | 1920VJT100<br>0034428 | Siddhesh<br>Bhagwan<br>Bade        | BMHMC078<br>07137 | 7773977798 | 5112 | 52785.00 | Fund<br>Disbursed | Fund<br>Disbursed | C032047030<br>965 | SBI | xxxxxxx7<br>977 | .27/03/2020<br>12:00:00 AM |
| 12 | Frees<br>hip -<br>NT | 1920VJT100<br>0043066 | Sachin Dilip<br>Bhagwat            | BMHMC078<br>07137 | 8888959552 | 5112 | 49191.50 | Fund<br>Disbursed | Fund<br>Disbursed | C032047030<br>949 | SBI | xxxxxxx7<br>977 | 27/03/2020<br>.12:00:00 AM |
| 13 | Frees<br>hip -<br>NT | 1920VJT100<br>0035598 | Jagdish<br>Ramdas<br>Waybhase      | BMHMC078<br>07137 | 9011581372 | 5112 | 49191.50 | Fund<br>Disbursed | Fund<br>Disbursed | C032047030<br>948 | SBI | xxxxxxx7<br>977 | 27/03/2020<br>.12:00:00 AM |
| 14 | Frees<br>hip -<br>NT | 1920VJT100<br>0055334 | Bangar<br>Shriram<br>Sanjay        | BMHMC078<br>07137 | 8999709184 | 5112 | 49191.50 | Fund<br>Disbursed | Fund<br>Disbursed | C032047030<br>955 | SBI | xxxxxxx7<br>977 | 27/03/2020<br>.12:00:00 AM |
| 15 | Frees<br>hip -<br>NT | 1920VJT100<br>0042863 | Dole Seema                         | BMHMC078<br>07137 | 9657297790 | 5112 | 49964.00 | Fund<br>Disbursed | Fund<br>Disbursed | C032011781<br>279 | SBI | xxxxxxx7<br>977 | 06/03/2020<br>.12:00:00 AM |
| 16 | Frees<br>hip -<br>NT | 1920VJT100<br>0031339 | Vaibhav<br>Pandurang<br>Funde      | BMHMC078<br>07137 | 9881609930 | 5112 | 49191.50 | Fund<br>Disbursed | Fund<br>Disbursed | C032011781<br>278 | SBI | xxxxxxx7<br>977 | 06/03/2020<br>.12:00:00 AM |
| 17 | Frees<br>hip -<br>NT | 1920VJT100<br>0049017 | Amol<br>Kakasaheb<br>Gadhe         | BMHMC078<br>07137 | 9284305292 | 5112 | 52785.00 | Fund<br>Disbursed | Fund<br>Disbursed | C032047030<br>975 | SBI | xxxxxxx7<br>977 | 27/03/2020<br>.12:00:00 AM |
| 18 | Frees<br>hip -<br>NT | 1920VJT100<br>0055404 | Jagtap<br>Dinesh<br>Kailas         | BMHMC078<br>07137 | 9511929457 | 5112 | 52785.00 | Fund<br>Disbursed | Fund<br>Disbursed | C032047030<br>978 | SBI | xxxxxxx7<br>977 | 27/03/2020<br>.12:00:00 AM |
| 19 | Frees<br>hip -<br>NT | 1920VJT100<br>0002706 | Shankar<br>Gahininath<br>Avhad     | BMHMC078<br>07137 | 8605265558 | 5112 | 24154.00 | Fund<br>Disbursed | Fund<br>Disbursed | C032047030<br>946 | SBI | xxxxxxx7<br>977 | 27/03/2020<br>.12:00:00 AM |
| 20 | Frees<br>hip -<br>NT | 1920VJT100<br>0037278 | Chaitali<br>Dattatray<br>Nannaware | BMHMC078<br>07137 | 9850914446 | 5112 | 23636.50 | Fund<br>Disbursed | Fund<br>Disbursed | C032047030<br>944 | SBI | xxxxxxx7<br>977 | 27/03/2020<br>.12:00:00 AM |
| 21 | Frees<br>hip -<br>NT | 1920VJT100<br>0042216 | PRASHANT<br>VENUNATH<br>SHELAR     | BMHMC078<br>07137 | 9762366732 | 5112 | 52785.00 | Fund<br>Disbursed | Fund<br>Disbursed | C032047030<br>970 | SBI | xxxxxxx7<br>977 | 27/03/2020<br>.12:00:00 AM |





|    |                      |                       |                                       |                   |            |      |          |                   |                   |                   |     |                 |                            |
|----|----------------------|-----------------------|---------------------------------------|-------------------|------------|------|----------|-------------------|-------------------|-------------------|-----|-----------------|----------------------------|
| 22 | Frees<br>hip -<br>NT | 1920VJT100<br>0048539 | Kiran<br>Machindra<br>Topale          | BMHMC078<br>07137 | 7741932856 | 5112 | 52785.00 | Fund<br>Disbursed | Fund<br>Disbursed | C032047030<br>974 | SBI | xxxxxxx7<br>977 | 27/03/2020<br>.12:00:00 AM |
| 23 | Frees<br>hip -<br>NT | 1920VJT100<br>0035958 | Akash<br>Vinod<br>Wadekar             | BMHMC078<br>07137 | 8888557694 | 5112 | 51982.50 | Fund<br>Disbursed | Fund<br>Disbursed | C032047030<br>958 | SBI | xxxxxxx7<br>977 | 27/03/2020<br>.12:00:00 AM |
| 24 | Frees<br>hip -<br>NT | 1920VJT100<br>0043748 | Vishal Dilip<br>Avhad                 | BMHMC078<br>07137 | 9922510362 | 5112 | 51982.50 | Fund<br>Disbursed | Fund<br>Disbursed | C032047030<br>960 | SBI | xxxxxxx7<br>977 | 27/03/2020<br>.12:00:00 AM |
| 25 | Frees<br>hip -<br>NT | 1920VJT100<br>0038517 | Abhishek<br>Popat<br>Waybhase         | BMHMC078<br>07137 | 8483919095 | 5112 | 52785.00 | Fund<br>Disbursed | Fund<br>Disbursed | C032047030<br>967 | SBI | xxxxxxx7<br>977 | 27/03/2020<br>.12:00:00 AM |
| 26 | Frees<br>hip -<br>NT | 1920VJT100<br>0049077 | Sima<br>Laxman<br>Shirsath            | BMHMC078<br>07137 | 9860687613 | 5112 | 51982.50 | Fund<br>Disbursed | Fund<br>Disbursed | C032047030<br>962 | SBI | xxxxxxx7<br>977 | 27/03/2020<br>.12:00:00 AM |
| 27 | Frees<br>hip -<br>NT | 1920VJT100<br>0049266 | Jagruti<br>Ashok<br>Dahiphale         | BMHMC078<br>07137 | 8149041677 | 5112 | 52785.00 | Fund<br>Disbursed | Fund<br>Disbursed | C032047030<br>976 | SBI | xxxxxxx7<br>977 | 27/03/2020<br>.12:00:00 AM |
| 28 | Frees<br>hip -<br>NT | 1920VJT100<br>0038597 | Sudarshan<br>Anil Aghav               | BMHMC078<br>07137 | 8975904256 | 5112 | 52785.00 | Fund<br>Disbursed | Fund<br>Disbursed | C032047030<br>968 | SBI | xxxxxxx7<br>977 | 27/03/2020<br>.12:00:00 AM |
| 29 | Frees<br>hip -<br>NT | 1920VJT100<br>0043097 | Narendra<br>Bhaskar<br>Adbhai         | BMHMC078<br>07137 | 8975098779 | 5112 | 52785.00 | Fund<br>Disbursed | Fund<br>Disbursed | C022133873<br>042 | SBI | xxxxxxx7<br>977 | 01/03/2021<br>.2:36:00 AM  |
| 30 | Frees<br>hip -<br>NT | 1920VJT100<br>0044104 | Vaibhav<br>Vikas<br>Pardeshi          | BMHMC078<br>07137 | 8830145197 | 5112 | 23636.50 | Fund<br>Disbursed | Fund<br>Disbursed | C032047030<br>945 | SBI | xxxxxxx7<br>977 | 27/03/2020<br>.12:00:00 AM |
| 31 | Frees<br>hip -<br>NT | 1920VJT100<br>0047646 | Tushar<br>Ashok<br>Batule             | BMHMC078<br>07137 | 9028320389 | 5112 | 51982.50 | Fund<br>Disbursed | Fund<br>Disbursed | C032011781<br>282 | SBI | xxxxxxx7<br>977 | 06/03/2020<br>.12:00:00 AM |
| 32 | Frees<br>hip -<br>NT | 1920VJT100<br>0044677 | Akash<br>Subhash<br>Tonde             | BMHMC078<br>07137 | 9175808811 | 5112 | 51982.50 | Fund<br>Disbursed | Fund<br>Disbursed | C032047030<br>961 | SBI | xxxxxxx7<br>977 | 27/03/2020<br>.12:00:00 AM |
| 33 | Frees<br>hip -<br>NT | 1920VJT100<br>0050448 | Prabhakar<br>Sopan<br>Kandalkar       | BMHMC078<br>07137 | 8329868348 | 5112 | 52785.00 | Fund<br>Disbursed | Fund<br>Disbursed | C032047030<br>977 | SBI | xxxxxxx7<br>977 | 27/03/2020<br>.12:00:00 AM |
| 34 | Frees<br>hip -<br>NT | 1920VJT100<br>0052087 | Aatmapraka<br>sh<br>Sahebrao<br>Balme | BMHMC078<br>07137 | 9421938818 | 5112 | 52785.00 | Fund<br>Disbursed | Fund<br>Disbursed | C032011781<br>286 | SBI | xxxxxxx7<br>977 | 06/03/2020<br>.12:00:00 AM |





|    |                      |                       |                                 |                   |            |      |          |                   |                   |                   |     |                 |                            |
|----|----------------------|-----------------------|---------------------------------|-------------------|------------|------|----------|-------------------|-------------------|-------------------|-----|-----------------|----------------------------|
| 35 | Frees<br>hip -<br>NT | 1920VJT100<br>0045213 | Bhise Shital<br>Sanjay          | BMHMC078<br>07137 | 8605103137 | 5112 | 52785.00 | Fund<br>Disbursed | Fund<br>Disbursed | C032011781<br>284 | SBI | xxxxxxx7<br>977 | 06/03/2020<br>.12:00:00 AM |
| 36 | Frees<br>hip -<br>NT | 1920VJT100<br>0051028 | Rahul<br>Govind<br>Naian        | BMHMC078<br>07137 | 9689590089 | 5112 | 49191.50 | Fund<br>Disbursed | Fund<br>Disbursed | C032047030<br>951 | SBI | xxxxxxx7<br>977 | 27/03/2020<br>.12:00:00 AM |
| 37 | Frees<br>hip -<br>NT | 1920VJT100<br>0048202 | Tejal<br>Balasaheb<br>Andhale   | BMHMC078<br>07137 | 8830375813 | 5112 | 49191.50 | Fund<br>Disbursed | Fund<br>Disbursed | C032047030<br>950 | SBI | xxxxxxx7<br>977 | 27/03/2020<br>.12:00:00 AM |
| 38 | Frees<br>hip -<br>NT | 1920VJT100<br>0058334 | Gadhe Anil<br>Vitthal           | BMHMC078<br>07137 | 9637637712 | 5112 | 49500.00 | Fund<br>Disbursed | Fund<br>Disbursed | C032047030<br>956 | SBI | xxxxxxx7<br>977 | 27/03/2020<br>.12:00:00 AM |
| 39 | Frees<br>hip -<br>NT | 1920VJT100<br>0049617 | Vaibhav<br>Gangadhar<br>Bhagwat | BMHMC078<br>07137 | 9623849599 | 5112 | 49964.00 | Fund<br>Disbursed | Fund<br>Disbursed | C032011781<br>280 | SBI | xxxxxxx7<br>977 | 06/03/2020<br>.12:00:00 AM |
| 40 | Frees<br>hip -<br>NT | 1920VJT100<br>0034727 | Amol<br>Ambadas<br>Palwe        | BMHMC078<br>07137 | 9689540998 | 5112 | 52785.00 | Fund<br>Disbursed | Fund<br>Disbursed | C032047030<br>966 | SBI | xxxxxxx7<br>977 | 27/03/2020<br>.12:00:00 AM |
| 41 | Frees<br>hip -<br>NT | 1920VJT100<br>0036857 | Vitthal<br>Hiraman<br>Salve     | BMHMC078<br>07137 | 9309799606 | 5112 | 51982.50 | Fund<br>Disbursed | Fund<br>Disbursed | C032047030<br>959 | SBI | xxxxxxx7<br>977 | 27/03/2020<br>.12:00:00 AM |
| 42 | Frees<br>hip -<br>NT | 1920VJT100<br>0051798 | Pravin<br>Nemichand<br>Koradkar | BMHMC078<br>07137 | 9689556433 | 5112 | 52785.00 | Fund<br>Disbursed | Fund<br>Disbursed | C032011781<br>285 | SBI | xxxxxxx7<br>977 | 06/03/2020<br>.12:00:00 AM |
| 43 | Frees<br>hip -<br>NT | 1920VJT100<br>0045077 | Narendra<br>Babasaheb<br>Bondre | BMHMC078<br>07137 | 9637954340 | 5112 | 52785.00 | Fund<br>Disbursed | Fund<br>Disbursed | C032047030<br>972 | SBI | xxxxxxx7<br>977 | 27/03/2020<br>.12:00:00 AM |
| 44 | Frees<br>hip -<br>NT | 1920VJT100<br>0051279 | Aniket<br>Ravindra<br>Palve     | BMHMC078<br>07137 | 9665461500 | 5112 | 24409.00 | Fund<br>Disbursed | Fund<br>Disbursed | C032047030<br>947 | SBI | xxxxxxx7<br>977 | 27/03/2020<br>.12:00:00 AM |
| 45 | Frees<br>hip -<br>NT | 1920VJT100<br>0053044 | Devidas<br>Vilas Palve          | BMHMC078<br>07137 | 8999947138 | 5112 | 49191.50 | Fund<br>Disbursed | Fund<br>Disbursed | C032047030<br>953 | SBI | xxxxxxx7<br>977 | 27/03/2020<br>.12:00:00 AM |
| 46 | Frees<br>hip -<br>NT | 1920VJT100<br>0036687 | Gite Snehal<br>Tulshidas        | BMHMC078<br>07137 | 8605296829 | 5112 | 51982.50 | Fund<br>Disbursed | Fund<br>Disbursed | C032011781<br>281 | SBI | xxxxxxx7<br>977 | 06/03/2020<br>.12:00:00 AM |
| 47 | Frees<br>hip -<br>NT | 1920VJT100<br>0049486 | Kurhade<br>Prathamesh<br>Atul   | BMHMC078<br>07137 | 9420051131 | 5112 | 51982.50 | Fund<br>Disbursed | Fund<br>Disbursed | C032047030<br>963 | SBI | xxxxxxx7<br>977 | 27/03/2020<br>.12:00:00 AM |





|    |                      |                       |                            |                   |            |      |              |                   |                   |                   |     |                 |                            |
|----|----------------------|-----------------------|----------------------------|-------------------|------------|------|--------------|-------------------|-------------------|-------------------|-----|-----------------|----------------------------|
| 48 | Frees<br>hip -<br>NT | 1920VJT100<br>0026533 | Ade Anil<br>Dagadu         | BMHMC078<br>07137 | 8805818342 | 5112 | 49191.50     | Fund<br>Disbursed | Fund<br>Disbursed | C032011781<br>277 | SBI | xxxxxxx7<br>977 | 06/03/2020<br>.12:00:00 AM |
| 49 | Frees<br>hip -<br>NT | 1920VJT100<br>0005491 | RAJDEEP<br>ARJUN<br>GOTRAL | BMHMC078<br>07137 | 8956127128 | 5112 | 51982.50     | Fund<br>Disbursed | Fund<br>Disbursed | C022108867<br>124 | SBI | xxxxxxx7<br>977 | 04/02/2021<br>.9:45:00 AM  |
| 50 | Frees<br>hip -<br>NT | 1920VJT100<br>0053204 | Nikhil<br>Ashok Kute       | BMHMC078<br>07137 | 9766462492 | 5112 | 49191.50     | Fund<br>Disbursed | Fund<br>Disbursed | C032047030<br>954 | SBI | xxxxxxx7<br>977 | 27/03/2020<br>.12:00:00 AM |
|    |                      |                       |                            |                   |            |      | 2,436,298.50 |                   |                   |                   |     |                 |                            |



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**DIRECTOR**  
 DR. VITTHALRAO VIKHE PATIL FOUNDATION'S  
 I.B.M.R.D., AHMEDNAGAR



## DBT Scrutiny Portal

Dr. Vithalrao Vikhe Patil Foundation's Institute of Business Management &amp; Rural Development, Ahmednagar

## INSTITUTE DISBURSEMENT REPORT

Department Name : OBC,SEBC,VJNT & SBC WELFARE DEPARTMENT.  
 Scheme Name : TUITION FEES AND EXAMINATION FEES TO VJNT STUDENTS  
 Installment : II nd INSTALLMENT  
 Financial Year : 2019-20

| S.N. | Scheme         | Application No    | Beneficiary Name          | Beneficiary ID | Beneficiary Mobile No | Institute Name | Disbursed Amount | Reason         | Status         | Transaction ID | Bank Name | Account No  | Credit Date             |
|------|----------------|-------------------|---------------------------|----------------|-----------------------|----------------|------------------|----------------|----------------|----------------|-----------|-------------|-------------------------|
| 1    | Free ship - NT | 1920VJT1000010566 | Akshay Sunil Bade         | BMHMC07807137  | 7350423232            | 5112           | 49191.50         | Fund Disbursed | Fund Disbursed | C022133588453  | SBI       | xxxxxxx7977 | 01/03/2021 .2:38:00 AM  |
| 2    | Free ship - NT | 1920VJT1000029739 | Sachin Laxman Kale        | BMHMC07807137  | 7071750707            | 5112           | 52785.00         | Fund Disbursed | Fund Disbursed | C022133730462  | SBI       | xxxxxxx7977 | 01/03/2021 .2:38:00 AM  |
| 3    | Free ship - NT | 1920VJT1000028608 | Kiran Eknath Khandagale   | BMHMC07807137  | 8390756281            | 5112           | 52785.00         | Fund Disbursed | Fund Disbursed | C022133730461  | SBI       | xxxxxxx7977 | 01/03/2021 .2:38:00 AM  |
| 4    | Free ship - NT | 1920VJT1000048368 | Rajesh Dadasaheb Khedkar  | BMHMC07807137  | 9922375605            | 5112           | 52785.00         | Fund Disbursed | Fund Disbursed | C022111270882  | SBI       | xxxxxxx7977 | 08/02/2021 .2:44:00 AM  |
| 5    | Free ship - NT | 1920VJT1000026772 | Eknath Shriram Saruk      | BMHMC07807137  | 9604696345            | 5112           | 49964.00         | Fund Disbursed | Fund Disbursed | C022133730459  | SBI       | xxxxxxx7977 | 01/03/2021 .2:38:00 AM  |
| 6    | Free ship - NT | 1920VJT1000051259 | Thorave Sandhya Rajesh    | BMHMC07807137  | 8999709184            | 5112           | 49191.50         | Fund Disbursed | Fund Disbursed | C022133730458  | SBI       | xxxxxxx7977 | 01/03/2021 .2:38:00 AM  |
| 7    | Free ship - NT | 1920VJT1000042842 | Sushilkumar Umesh Kendre  | BMHMC07807137  | 8087870631            | 5112           | 52785.00         | Fund Disbursed | Fund Disbursed | C022133729470  | SBI       | xxxxxxx7977 | 01/03/2021 .2:38:00 AM  |
| 8    | Free ship - NT | 1920VJT1000045077 | Narendra Babasaheb Bondre | BMHMC07807137  | 9637954340            | 5112           | 52785.00         | Fund Disbursed | Fund Disbursed | C022109487913  | SBI       | xxxxxxx7977 | 04/02/2021 .10:00:00 AM |





|    |                |                   |                           |               |            |      |          |                |                |               |     |             |                           |
|----|----------------|-------------------|---------------------------|---------------|------------|------|----------|----------------|----------------|---------------|-----|-------------|---------------------------|
| 9  | Free ship - NT | 1920VJT1000043097 | Narendra Bhaskar Adbhai   | BMHMC07807137 | 8975098779 | 5112 | 52785.00 | Fund Disbursed | Fund Disbursed | C032132769300 | SBI | xxxxxxx7977 | 15/03/2021<br>.6:46:00 PM |
| 10 | Free ship - NT | 1920VJT1000031339 | Vaibhav Pandurang Funde   | BMHMC07807137 | 9881609930 | 5112 | 49191.50 | Fund Disbursed | Fund Disbursed | C022133730457 | SBI | xxxxxxx7977 | 01/03/2021<br>.2:38:00 AM |
| 11 | Free ship - NT | 1920VJT1000049017 | Amol Kakasaheb Gadhe      | BMHMC07807137 | 9284305292 | 5112 | 52785.00 | Fund Disbursed | Fund Disbursed | C022133730465 | SBI | xxxxxxx7977 | 01/03/2021<br>.2:38:00 AM |
| 12 | Free ship - NT | 1920VJT1000055404 | Jagtap Dinesh Kailas      | BMHMC07807137 | 9511929457 | 5112 | 52785.00 | Fund Disbursed | Fund Disbursed | C022133729156 | SBI | xxxxxxx7977 | 01/03/2021<br>.2:38:00 AM |
| 13 | Free ship - NT | 1920VJT1000038517 | Abhishek Popat Wavbhase   | BMHMC07807137 | 8483919095 | 5112 | 52785.00 | Fund Disbursed | Fund Disbursed | C022133729153 | SBI | xxxxxxx7977 | 01/03/2021<br>.2:38:00 AM |
| 14 | Free ship - NT | 1920VJT1000035958 | Akash Vinod Wadekar       | BMHMC07807137 | 8888557694 | 5112 | 51982.50 | Fund Disbursed | Fund Disbursed | C022133730460 | SBI | xxxxxxx7977 | 01/03/2021<br>.2:38:00 AM |
| 15 | Free ship - NT | 1920VJT1000043748 | Vishal Dilip Avhad        | BMHMC07807137 | 9922510362 | 5112 | 51982.50 | Fund Disbursed | Fund Disbursed | C032118893940 | SBI | xxxxxxx7977 | 09/03/2021<br>.8:46:00 AM |
| 16 | Free ship - NT | 1920VJT1000036857 | Vitthal Hiran Salve       | BMHMC07807137 | 9309799606 | 5112 | 51982.50 | Fund Disbursed | Fund Disbursed | C022133547905 | SBI | xxxxxxx7977 | 01/03/2021<br>.2:38:00 AM |
| 17 | Free ship - NT | 1920VJT1000044677 | Akash Subhash Tonde       | BMHMC07807137 | 9175808811 | 5112 | 51982.50 | Fund Disbursed | Fund Disbursed | C032118893941 | SBI | xxxxxxx7977 | 09/03/2021<br>.8:46:00 AM |
| 18 | Free ship - NT | 1920VJT1000050448 | Prabhakar Sopan Kandalkar | BMHMC07807137 | 8329868348 | 5112 | 52785.00 | Fund Disbursed | Fund Disbursed | C022133547907 | SBI | xxxxxxx7977 | 01/03/2021<br>.2:38:00 AM |
| 19 | Free ship - NT | 1920VJT1000052087 | Aatmaprakash Sahebrao     | BMHMC07807137 | 9421938818 | 5112 | 52785.00 | Fund Disbursed | Fund Disbursed | C022133729155 | SBI | xxxxxxx7977 | 01/03/2021<br>.2:38:00 AM |
| 20 | Free ship - NT | 1920VJT1000051798 | Pravin Nemichand Koradkar | BMHMC07807137 | 9689556433 | 5112 | 52785.00 | Fund Disbursed | Fund Disbursed | C022133730466 | SBI | xxxxxxx7977 | 01/03/2021<br>.2:38:00 AM |
| 21 | Free ship - NT | 1920VJT1000044104 | Vaibhav Vikas Pardeshi    | BMHMC07807137 | 8830145197 | 5112 | 23636.50 | Fund Disbursed | Fund Disbursed | C022109752907 | SBI | xxxxxxx7977 | 04/02/2021<br>.4:30:00 PM |





|    |                |                   |                           |               |            |      |          |                |                |               |     |             |                         |
|----|----------------|-------------------|---------------------------|---------------|------------|------|----------|----------------|----------------|---------------|-----|-------------|-------------------------|
| 22 | Free ship - NT | 1920VJT1000047646 | Tushar Ashok Batule       | BMHMC07807137 | 9028320389 | 5112 | 51982.50 | Fund Disbursed | Fund Disbursed | C022133729152 | SBI | xxxxxxx7977 | 01/03/2021 .2:38:00 AM  |
| 23 | Free ship - NT | 1920VJT1000045213 | Bhise Shital Sanjay       | BMHMC07807137 | 8605103137 | 5112 | 52785.00 | Fund Disbursed | Fund Disbursed | C022133729471 | SBI | xxxxxxx7977 | 01/03/2021 .2:38:00 AM  |
| 24 | Free ship - NT | 1920VJT1000026553 | Ganesh Annasaheb Rakte    | BMHMC07807137 | 9503781092 | 5112 | 23636.50 | Fund Disbursed | Fund Disbursed | C032132773686 | SBI | xxxxxxx7977 | 15/03/2021 .6:46:00 PM  |
| 25 | Free ship - NT | 1920VJT1000051028 | Rahul Govind Najan        | BMHMC07807137 | 9689590089 | 5112 | 49191.50 | Fund Disbursed | Fund Disbursed | C022109752321 | SBI | xxxxxxx7977 | 04/02/2021 .4:30:00 PM  |
| 26 | Free ship - NT | 1920VJT1000048202 | Tejal Balasaheb Andhale   | BMHMC07807137 | 8830375813 | 5112 | 49191.50 | Fund Disbursed | Fund Disbursed | C022133729464 | SBI | xxxxxxx7977 | 01/03/2021 .2:38:00 AM  |
| 27 | Free ship - NT | 1920VJT1000058334 | Gadhe Anil Vitthal        | BMHMC07807137 | 9637637712 | 5112 | 49500.00 | Fund Disbursed | Fund Disbursed | C022133729465 | SBI | xxxxxxx7977 | 01/03/2021 .2:38:00 AM  |
| 28 | Free ship - NT | 1920VJT1000049617 | Vaibhav Gangadhar Bhagwat | BMHMC07807137 | 9623849599 | 5112 | 49964.00 | Fund Disbursed | Fund Disbursed | C022133729466 | SBI | xxxxxxx7977 | 01/03/2021 .2:38:00 AM  |
| 29 | Free ship - NT | 1920VJT1000034727 | Amol Ambadas Palwe        | BMHMC07807137 | 9689540998 | 5112 | 52785.00 | Fund Disbursed | Fund Disbursed | C022109001885 | SBI | xxxxxxx7977 | 04/02/2021 .10:00:00 AM |
| 30 | Free ship - NT | 1920VJT1000038597 | Sudarshan Anil Aghav      | BMHMC07807137 | 8975904256 | 5112 | 52785.00 | Fund Disbursed | Fund Disbursed | C022133729468 | SBI | xxxxxxx7977 | 01/03/2021 .2:38:00 AM  |
| 31 | Free ship - NT | 1920VJT1000039735 | Aniket Vitthal Mandlik    | BMHMC07807137 | 9762620581 | 5112 | 52785.00 | Fund Disbursed | Fund Disbursed | C022133588454 | SBI | xxxxxxx7977 | 01/03/2021 .2:38:00 AM  |
| 32 | Free ship - NT | 1920VJT1000045688 | Arun Pralhad Gadhe        | BMHMC07807137 | 9518531963 | 5112 | 52785.00 | Fund Disbursed | Fund Disbursed | C022133729472 | SBI | xxxxxxx7977 | 01/03/2021 .2:38:00 AM  |
| 33 | Free ship - NT | 1920VJT1000036687 | Gite Snehal Tulshidas     | BMHMC07807137 | 8605296829 | 5112 | 51982.50 | Fund Disbursed | Fund Disbursed | C022109487912 | SBI | xxxxxxx7977 | 04/02/2021 .10:00:00 AM |
| 34 | Free ship - NT | 1920VJT1000049486 | Kurhade Prathamesh Atul   | BMHMC07807137 | 9420051131 | 5112 | 51982.50 | Fund Disbursed | Fund Disbursed | C022133547906 | SBI | xxxxxxx7977 | 01/03/2021 .2:38:00 AM  |





|    |                |                   |                              |               |            |      |          |                |                |               |     |             |                         |
|----|----------------|-------------------|------------------------------|---------------|------------|------|----------|----------------|----------------|---------------|-----|-------------|-------------------------|
| 35 | Free ship - NT | 1920VJT1000002706 | Shankar Gahininath Avhad     | BMHMC07807137 | 8605265558 | 5112 | 24154.00 | Fund Disbursed | Fund Disbursed | C022133547903 | SBI | xxxxxxx7977 | 01/03/2021 .2:38:00 AM  |
| 36 | Free ship - NT | 1920VJT1000037278 | Chaitali Dattatray Nannaware | BMHMC07807137 | 9850914446 | 5112 | 23636.50 | Fund Disbursed | Fund Disbursed | C022133729463 | SBI | xxxxxxx7977 | 01/03/2021 .2:38:00 AM  |
| 37 | Free ship - NT | 1920VJT1000042216 | PRASHANT VENUNATH SHELAR     | BMHMC07807137 | 9762366732 | 5112 | 52785.00 | Fund Disbursed | Fund Disbursed | C022133729469 | SBI | xxxxxxx7977 | 01/03/2021 .2:38:00 AM  |
| 38 | Free ship - NT | 1920VJT1000048539 | Kiran Machindra Topale       | BMHMC07807137 | 7741932856 | 5112 | 52785.00 | Fund Disbursed | Fund Disbursed | C022133730464 | SBI | xxxxxxx7977 | 01/03/2021 .2:38:00 AM  |
| 39 | Free ship - NT | 1920VJT1000034428 | Siddhesh Bhagwan Bade        | BMHMC07807137 | 7773977798 | 5112 | 52785.00 | Fund Disbursed | Fund Disbursed | C022133730463 | SBI | xxxxxxx7977 | 01/03/2021 .2:38:00 AM  |
| 40 | Free ship - NT | 1920VJT1000043066 | Sachin Dilip Bhagwat         | BMHMC07807137 | 8888959552 | 5112 | 49191.50 | Fund Disbursed | Fund Disbursed | C022109001884 | SBI | xxxxxxx7977 | 04/02/2021 .10:00:00 AM |
| 41 | Free ship - NT | 1920VJT1000049077 | Sima Laxman Shirsath         | BMHMC07807137 | 9860687613 | 5112 | 51982.50 | Fund Disbursed | Fund Disbursed | C022133729467 | SBI | xxxxxxx7977 | 01/03/2021 .2:38:00 AM  |
| 42 | Free ship - NT | 1920VJT1000049266 | Jagruti Ashok Dahiphale      | BMHMC07807137 | 8149041677 | 5112 | 52785.00 | Fund Disbursed | Fund Disbursed | C022133729154 | SBI | xxxxxxx7977 | 01/03/2021 .2:38:00 AM  |
| 43 | Free ship - NT | 1920VJT1000051279 | Aniket Ravindra Palve        | BMHMC07807137 | 9665461500 | 5112 | 24409.00 | Fund Disbursed | Fund Disbursed | C032118893939 | SBI | xxxxxxx7977 | 09/03/2021 .8:46:00 AM  |
| 44 | Free ship - NT | 1920VJT1000053044 | Devidas Vilas Palve          | BMHMC07807137 | 8999947138 | 5112 | 49191.50 | Fund Disbursed | Fund Disbursed | C022133729151 | SBI | xxxxxxx7977 | 01/03/2021 .2:38:00 AM  |
| 45 | Free ship - NT | 1920VJT1000035598 | Jagdish Ramdas Waybhase      | BMHMC07807137 | 9011581372 | 5112 | 49191.50 | Fund Disbursed | Fund Disbursed | C022109752908 | SBI | xxxxxxx7977 | 04/02/2021 .4:30:00 PM  |
| 46 | Free ship - NT | 1920VJT1000055334 | Bangar Shriram Saniav        | BMHMC07807137 | 8999709184 | 5112 | 49191.50 | Fund Disbursed | Fund Disbursed | C022133547904 | SBI | xxxxxxx7977 | 01/03/2021 .2:38:00 AM  |
| 47 | Free ship - NT | 1920VJT1000042863 | Dole Seema Vishnu            | BMHMC07807137 | 9657297790 | 5112 | 49964.00 | Fund Disbursed | Fund Disbursed | C022109547262 | SBI | xxxxxxx7977 | 04/02/2021 .4:45:00 PM  |





|    |                      |                       |                            |                   |            |      |            |                   |                   |                   |     |                 |                           |
|----|----------------------|-----------------------|----------------------------|-------------------|------------|------|------------|-------------------|-------------------|-------------------|-----|-----------------|---------------------------|
| 48 | Free<br>ship<br>- NT | 1920VJT100<br>0026533 | Ade Anil<br>Dagadu         | BMHMC078<br>07137 | 8805818342 | 5112 | 49191.50   | Fund<br>Disbursed | Fund<br>Disbursed | C022109864<br>810 | SBI | xxxxxxx7<br>977 | 04/02/2021<br>.4:30:00 PM |
| 49 | Free<br>ship<br>- NT | 1920VJT100<br>0005491 | RAJDEEP<br>ARJUN<br>GOTRAL | BMHMC078<br>07137 | 8956127128 | 5112 | 51982.50   | Fund<br>Disbursed | Fund<br>Disbursed | C022111339<br>455 | SBI | xxxxxxx7<br>977 | 08/02/2021<br>.2:43:00 AM |
| 50 | Free<br>ship<br>- NT | 1920VJT100<br>0053204 | Nikhil<br>Ashok Kute       | BMHMC078<br>07137 | 9766462492 | 5112 | 49191.50   | Fund<br>Disbursed | Fund<br>Disbursed | C022109852<br>753 | SBI | xxxxxxx7<br>977 | 05/02/2021<br>.9:00:00 AM |
|    |                      |                       |                            |                   |            |      | 2436298.50 |                   |                   |                   |     |                 |                           |



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DIRECTOR  
DR. VITTHALRAO VIKHE PATIL FOUNDATION'S  
I.B.M.R.D., AHMEDNAGAR



DBT Scrutiny Portal

Dr. Vithalrao Vikhe Patil Foundation's Institute of Business Management & Rural Development, Ahmednagar

INSTITUTE DISBURSEMENT REPORT

Department Name : OBC,SEBC,VJNT & SBC WELFARE DEPARTMENT.  
 Scheme Name : TUITION FEES AND EXAMINATION FEES TO SBC STUDENTS  
 Installment : 1st INSTALLMENT  
 Financial Year : 2019-20

| S.N. | Sche me         | Application No    | Beneficiary Name               | Beneficiary ID | Beneficiary Mobile No | Institute Name | Disbursed Amount | Reason         | Status         | Transaction ID | Bank Name | Account No  | Credit Date             |
|------|-----------------|-------------------|--------------------------------|----------------|-----------------------|----------------|------------------|----------------|----------------|----------------|-----------|-------------|-------------------------|
| 1    | Frees hip - SBC | 1920VJC1000002218 | Bajirao Sudhakar Sali          | BMHMC07749168  | 9284711457            | 5112           | 49191.50         | Fund Disbursed | Fund Disbursed | C032047965394  | SBI       | xxxxxxx7977 | 27/03/2020 .12:00:00 AM |
| 2    | Frees hip - SBC | 1920VJC1000007993 | Harshal Sanjay Ballal          | BMHMC07749168  | 9284013492            | 5112           | 52785.00         | Fund Disbursed | Fund Disbursed | C032047965399  | SBI       | xxxxxxx7977 | 27/03/2020 .12:00:00 AM |
| 3    | Frees hip - SBC | 1920VJC1000009695 | Ajay Anil Annam                | BMHMC07749168  | 9767618483            | 5112           | 49191.50         | Fund Disbursed | Fund Disbursed | C022034162284  | SBI       | xxxxxxx7977 | 02/03/2020 .12:00:00 AM |
| 4    | Frees hip - SBC | 1920VJC1000010299 | Rohit Uttam Nagul              | BMHMC07749168  | 8446223213            | 5112           | 49191.50         | Fund Disbursed | Fund Disbursed | C022034162285  | SBI       | xxxxxxx7977 | 02/03/2020 .12:00:00 AM |
| 5    | Frees hip - SBC | 1920VJC1000010365 | Vaishnavi Vyankatesh Bomadandi | BMHMC07749168  | 9834300963            | 5112           | 51982.50         | Fund Disbursed | Fund Disbursed | C032047965397  | SBI       | xxxxxxx7977 | 27/03/2020 .12:00:00 AM |
| 6    | Frees hip - SBC | 1920VJC1000010498 | Avinash Gorakh Supekar         | BMHMC07749168  | 9049161948            | 5112           | 49191.50         | Fund Disbursed | Fund Disbursed | C022034162286  | SBI       | xxxxxxx7977 | 02/03/2020 .12:00:00 AM |
| 7    | Frees hip - SBC | 1920VJC1000010742 | Rahul Prakash Ige              | BMHMC07749168  | 9130970974            | 5112           | 52785.00         | Fund Disbursed | Fund Disbursed | C032002435678  | SBI       | xxxxxxx7977 | 03/03/2020 .12:00:00 AM |
| 8    | Frees hip - SBC | 1920VJC1000011478 | Onkar Rahul Ashtekar           | BMHMC07749168  | 8888675007            | 5112           | 51982.50         | Fund Disbursed | Fund Disbursed | C032047965398  | SBI       | xxxxxxx7977 | 27/03/2020 .12:00:00 AM |





|    |                       |                       |                              |                   |            |      |           |                   |                   |                   |     |                 |                            |
|----|-----------------------|-----------------------|------------------------------|-------------------|------------|------|-----------|-------------------|-------------------|-------------------|-----|-----------------|----------------------------|
| 9  | Frees<br>hip -<br>SBC | 1920VJC100<br>0012013 | Mahesh<br>Arvind Ganar       | BMHMC077<br>49168 | 9763305933 | 5112 | 51982.50  | Fund<br>Disbursed | Fund<br>Disbursed | C022034162<br>288 | SBI | xxxxxxx7<br>977 | 02/03/2020<br>.12:00:00 AM |
| 10 | Frees<br>hip -<br>SBC | 1920VJC100<br>0012157 | Hindavi<br>Nitin<br>Bhandari | BMHMC077<br>49168 | 9130909142 | 5112 | 49191.50  | Fund<br>Disbursed | Fund<br>Disbursed | C032047965<br>395 | SBI | xxxxxxx7<br>977 | 27/03/2020<br>.12:00:00 AM |
| 11 | Frees<br>hip -<br>SBC | 1920VJC100<br>0012415 | Manish<br>Shivdas<br>Mankar  | BMHMC077<br>49168 | 7387467929 | 5112 | 23351.50  | Fund<br>Disbursed | Fund<br>Disbursed | C022034162<br>283 | SBI | xxxxxxx7<br>977 | 02/03/2020<br>.12:00:00 AM |
| 12 | Frees<br>hip -<br>SBC | 1920VJC100<br>0012574 | Sushant<br>Sanjay<br>Nawale  | BMHMC077<br>49168 | 9011931731 | 5112 | 49191.50  | Fund<br>Disbursed | Fund<br>Disbursed | C022034162<br>287 | SBI | xxxxxxx7<br>977 | 02/03/2020<br>.12:00:00 AM |
| 13 | Frees<br>hip -<br>SBC | 1920VJC100<br>0012974 | Ritesh<br>Sanjay Bojja       | BMHMC077<br>49168 | 8446552268 | 5112 | 52785.00  | Fund<br>Disbursed | Fund<br>Disbursed | C032047965<br>400 | SBI | xxxxxxx7<br>977 | 27/03/2020<br>.12:00:00 AM |
| 14 | Frees<br>hip -<br>SBC | 1920VJC100<br>0014114 | Swaraj Nitin<br>Bhandari     | BMHMC077<br>49168 | 9021029241 | 5112 | 49191.50  | Fund<br>Disbursed | Fund<br>Disbursed | C032047965<br>396 | SBI | xxxxxxx7<br>977 | 27/03/2020<br>.12:00:00 AM |
|    |                       |                       |                              |                   |            |      | 681994.50 |                   |                   |                   |     |                 |                            |



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DIRECTOR  
DR. VITTHALRAO VIKHE PATIL FOUNDATION'S  
I.B.M.R.D., AHMEDNAGAR



DBT Scrutiny Porta

Dr. Vithalrao Vikhe Patil Foundation's Institute of Business Management & Rural Development, Ahmednagar

INSTITUTE DISBURSEMENT REPORT

Department Name : OBC,SEBC,VJNT & SBC WELFARE DEPARTMENT.  
 Scheme Name : TUITION FEES AND EXAMINATION FEES TO SBC STUDENTS  
 Installment : II nd INSTALLMENT  
 Financial Year : 2019-20

| S.R. | Scheme         | Application No    | Beneficiary Name       | Beneficiary ID | Beneficiary Mobile No | Institute Name | Disbursed Amount | Reason         | Status         | Transaction ID | Bank Name | Account No  | Credit Date              |
|------|----------------|-------------------|------------------------|----------------|-----------------------|----------------|------------------|----------------|----------------|----------------|-----------|-------------|--------------------------|
| 1    | Freeship - SBC | 1920VJC1000002218 | Bajirao Sudhakar Sali  | BMHMC07749168  | 9284711457            | 5112           | 49191.50         | Fund Disbursed | Fund Disbursed | C012123190403  | SBI       | xxxxxxx7977 | 19/01/2021<br>6:00:38 PM |
| 2    | Freeship - SBC | 1920VJC1000012574 | Sushant Sanjay Nawale  | BMHMC07749168  | 9011931731            | 5112           | 49191.50         | Fund Disbursed | Fund Disbursed | C012123190408  | SBI       | xxxxxxx7977 | 19/01/2021<br>6:00:38 PM |
| 3    | Freeship - SBC | 1920VJC1000010498 | Avinash Gorakh Supekar | BMHMC07749168  | 9049161948            | 5112           | 49191.50         | Fund Disbursed | Fund Disbursed | C012123190406  | SBI       | xxxxxxx7977 | 19/01/2021<br>6:00:38 PM |
| 4    | Freeship - SBC | 1920VJC1000010742 | Rahul Prakash Ige      | BMHMC07749168  | 9130970974            | 5112           | 52785.00         | Fund Disbursed | Fund Disbursed | C012123190414  | SBI       | xxxxxxx7977 | 19/01/2021<br>6:00:38 PM |
| 5    | Freeship - SBC | 1920VJC1000012157 | Hindavi Nitin Bhandari | BMHMC07749168  | 9130909142            | 5112           | 49191.50         | Fund Disbursed | Fund Disbursed | C012123190407  | SBI       | xxxxxxx7977 | 19/01/2021<br>6:00:38 PM |
| 6    | Freeship - SBC | 1920VJC1000009695 | Ajay Anil Annam        | BMHMC07749168  | 9767618483            | 5112           | 49191.50         | Fund Disbursed | Fund Disbursed | C012123190404  | SBI       | xxxxxxx7977 | 19/01/2021<br>6:00:38 PM |
| 7    | Freeship - SBC | 1920VJC1000012974 | Ritesh Sanjay Bojja    | BMHMC07749168  | 8446552268            | 5112           | 52785.00         | Fund Disbursed | Fund Disbursed | C012123190415  | SBI       | xxxxxxx7977 | 19/01/2021<br>6:00:38 PM |
| 8    | Freeship - SBC | 1920VJC1000014114 | Swaraj Nitin Bhandari  | BMHMC07749168  | 9021029241            | 5112           | 49191.50         | Fund Disbursed | Fund Disbursed | C012123190409  | SBI       | xxxxxxx7977 | 19/01/2021<br>6:00:38 PM |





|    |                       |                       |                                      |                   |            |      |           |                   |                   |                   |     |                 |                           |
|----|-----------------------|-----------------------|--------------------------------------|-------------------|------------|------|-----------|-------------------|-------------------|-------------------|-----|-----------------|---------------------------|
| 9  | Frees<br>hip -<br>SBC | 1920VJC100<br>0011478 | Onkar<br>Rahul<br>Ashtekar           | BMHMC07<br>749168 | 8888675007 | 5112 | 51982.50  | Fund<br>Disbursed | Fund<br>Disbursed | C012123190<br>411 | SBI | xxxxxxx7<br>977 | 19/01/2021<br>.6:00:38 PM |
| 10 | Frees<br>hip -<br>SBC | 1920VJC100<br>0007993 | Harshal<br>Sanjay<br>Ballal          | BMHMC07<br>749168 | 9284013492 | 5112 | 52785.00  | Fund<br>Disbursed | Fund<br>Disbursed | C012123190<br>413 | SBI | xxxxxxx7<br>977 | 19/01/2021<br>6.:00:38 PM |
| 11 | Frees<br>hip -<br>SBC | 1920VJC100<br>0010299 | Rohit<br>Uttam<br>Nagul              | BMHMC07<br>749168 | 8446223213 | 5112 | 49191.50  | Fund<br>Disbursed | Fund<br>Disbursed | C012123190<br>405 | SBI | xxxxxxx7<br>977 | 19/01/2021<br>.6:00:38 PM |
| 12 | Frees<br>hip -<br>SBC | 1920VJC100<br>0010365 | Vaishnavi<br>Vyankatesh<br>Bomadandi | BMHMC07<br>749168 | 9834300963 | 5112 | 51982.50  | Fund<br>Disbursed | Fund<br>Disbursed | C012123190<br>410 | SBI | xxxxxxx7<br>977 | 19/01/2021<br>.6:00:38 PM |
| 13 | Frees<br>hip -<br>SBC | 1920VJC100<br>0012415 | Manish<br>Shivdas<br>Mankar          | BMHMC07<br>749168 | 7387467929 | 5112 | 23351.50  | Fund<br>Disbursed | Fund<br>Disbursed | C012123190<br>402 | SBI | xxxxxxx7<br>977 | 19/01/2021<br>.6:00:38 PM |
| 14 | Frees<br>hip -<br>SBC | 1920VJC100<br>0012013 | Mahesh<br>Arvind<br>Ganar            | BMHMC07<br>749168 | 9763305933 | 5112 | 51982.50  | Fund<br>Disbursed | Fund<br>Disbursed | C012123190<br>412 | SBI | xxxxxxx7<br>977 | 19/01/2021<br>.6:00:38 PM |
|    |                       |                       |                                      |                   |            |      | 681994.50 |                   |                   |                   |     |                 |                           |



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DIRECTOR  
DR. VITTHALRAO VIKHE PATIL FOUNDATION'S  
I.B.M.R.D., AHMEDNAGAR



DBT Scrutiny Portal

Dr. Vithalrao Vikhe Patil Foundation's Institute of Business Management & Rural Development, Ahmednagar

INSTITUTE DISBURSEMENT REPORT

Department Name : OBC,SEBC,VJNT & SBC WELFARE DEPARTMENT.  
 Scheme Name : TUITION FEES AND EXAMINATION FEES TO OBC STUDENTS  
 Installment : 1 st INSTALLMENT  
 Financial Year : 2019-20

| S.N. | Scheme          | Application No    | Beneficiary Name              | Beneficiary ID | Beneficiary Mobile No | Institute Name | Disbursed Amount | Reason         | Status         | Transaction ID | Bank Name | Account No  | Credit Date                |
|------|-----------------|-------------------|-------------------------------|----------------|-----------------------|----------------|------------------|----------------|----------------|----------------|-----------|-------------|----------------------------|
| 1    | Free ship - OBC | 1920VJB1000130243 | Pooja Jayprakash Salunke      | BMHMC07749883  | 7020829239            | 5112           | 25991.25         | Fund Disbursed | Fund Disbursed | C032047766611  | SBI       | xxxxxxx7977 | 27/03/2020<br>.12:00:00 AM |
| 2    | Free ship - OBC | 1920VJB1000111704 | Rohan Arvind Gagare           | BMHMC07749883  | 8652653440            | 5112           | 25991.25         | Fund Disbursed | Fund Disbursed | C032047758802  | SBI       | xxxxxxx7977 | 27/03/2020<br>.12:00:00 AM |
| 3    | Free ship - OBC | 1920VJB1000145069 | Pooja Sanjay Bhutkar          | BMHMC07749883  | 9766218068            | 5112           | 24595.75         | Fund Disbursed | Fund Disbursed | C032047754900  | SBI       | xxxxxxx7977 | 27/03/2020<br>.12:00:00 AM |
| 4    | Free ship - OBC | 1920VJB1000166528 | Gadekar Sagar Ramkisan        | BMHMC07749883  | 9404979469            | 5112           | 24595.75         | Fund Disbursed | Fund Disbursed | C032047766607  | SBI       | xxxxxxx7977 | 27/03/2020<br>.12:00:00 AM |
| 5    | Free ship - OBC | 1920VJB1000166954 | Vaishnavi Vishnupant Gavasane | BMHMC07749883  | 9767332163            | 5112           | 24595.75         | Fund Disbursed | Fund Disbursed | C032047758798  | SBI       | xxxxxxx7977 | 27/03/2020<br>.12:00:00 AM |
| 6    | Free ship - OBC | 1920VJB1000169395 | Umbarkar Diksha Babasaheb     | BMHMC07749883  | 9766769737            | 5112           | 11818.25         | Fund Disbursed | Fund Disbursed | C032047761352  | SBI       | xxxxxxx7977 | 27/03/2020<br>.12:00:00 AM |
| 7    | Free ship - OBC | 1920VJB1000178082 | Sandip Arun Gadakh            | BMHMC07749883  | 8381021286            | 5112           | 24595.75         | Fund Disbursed | Fund Disbursed | C032047761353  | SBI       | xxxxxxx7977 | 27/03/2020<br>.12:00:00 AM |
| 8    | Free ship - OBC | 1920VJB1000096359 | Akshay Vinayak Veer           | BMHMC07749883  | 7276783762            | 5112           | 25991.25         | Fund Disbursed | Fund Disbursed | C032047758799  | SBI       | xxxxxxx7977 | 27/03/2020<br>.12:00:00 AM |





|    |                 |                   |                           |               |            |      |          |                |                |               |     |             |                         |
|----|-----------------|-------------------|---------------------------|---------------|------------|------|----------|----------------|----------------|---------------|-----|-------------|-------------------------|
| 9  | Free ship - OBC | 1920VJB1000168858 | Pooja Jayant Patil        | BMHMC07749883 | 7666128767 | 5112 | 25991.25 | Fund Disbursed | Fund Disbursed | C032047751668 | SBI | xxxxxxx7977 | 27/03/2020 .12:00:00 AM |
| 10 | Free ship - OBC | 1920VJB1000108565 | Abhijeet Rajdhar Kardak   | BMHMC07749883 | 8796483110 | 5112 | 25991.25 | Fund Disbursed | Fund Disbursed | C032047758801 | SBI | xxxxxxx7977 | 27/03/2020 .12:00:00 AM |
| 11 | Free ship - OBC | 1920VJB1000109165 | Poonam Namdev Ghodke      | BMHMC07749883 | 7058128988 | 5112 | 25991.25 | Fund Disbursed | Fund Disbursed | C032047751667 | SBI | xxxxxxx7977 | 27/03/2020 .12:00:00 AM |
| 12 | Free ship - OBC | 1920VJB1000110423 | Adhav Ashwini Balasaheb   | BMHMC07749883 | 9921086977 | 5112 | 25991.25 | Fund Disbursed | Fund Disbursed | C032047766609 | SBI | xxxxxxx7977 | 27/03/2020 .12:00:00 AM |
| 13 | Free ship - OBC | 1920VJB1000144799 | Aditya Dnyandeo Varale    | BMHMC07749883 | 9156768787 | 5112 | 25991.25 | Fund Disbursed | Fund Disbursed | C032047754902 | SBI | xxxxxxx7977 | 27/03/2020 .12:00:00 AM |
| 14 | Free ship - OBC | 1920VJB1000148975 | Tushar Vitthal Sinare     | BMHMC07749883 | 7057192939 | 5112 | 11818.25 | Fund Disbursed | Fund Disbursed | C032047754897 | SBI | xxxxxxx7977 | 27/03/2020 .12:00:00 AM |
| 15 | Free ship - OBC | 1920VJB1000149055 | Timkare Nilesh Balasaheb  | BMHMC07749883 | 7757857829 | 5112 | 25991.25 | Fund Disbursed | Fund Disbursed | C032047754903 | SBI | xxxxxxx7977 | 27/03/2020 .12:00:00 AM |
| 16 | Free ship - OBC | 1920VJB1000157404 | Pratik Sanjay Katare      | BMHMC07749883 | 9021656543 | 5112 | 25991.25 | Fund Disbursed | Fund Disbursed | C032047766613 | SBI | xxxxxxx7977 | 27/03/2020 .12:00:00 AM |
| 17 | Free ship - OBC | 1920VJB1000164139 | Sanket Kacheshwar Borhade | BMHMC07749883 | 7774969678 | 5112 | 24595.50 | Fund Disbursed | Fund Disbursed | C032047754898 | SBI | xxxxxxx7977 | 27/03/2020 .12:00:00 AM |
| 18 | Free ship - OBC | 1920VJB1000168914 | Neeraj Nana Patil         | BMHMC07749883 | 9552044406 | 5112 | 24595.75 | Fund Disbursed | Fund Disbursed | C032047752294 | SBI | xxxxxxx7977 | 27/03/2020 .12:00:00 AM |
| 19 | Free ship - OBC | 1920VJB1000069496 | Ganesh Jagdish Takate     | BMHMC07749883 | 8421137196 | 5112 | 11818.25 | Fund Disbursed | Fund Disbursed | C032047752292 | SBI | xxxxxxx7977 | 27/03/2020 .12:00:00 AM |
| 20 | Free ship - OBC | 1920VJB1000175262 | Pradip Vilas Gadekar      | BMHMC07749883 | 7709696310 | 5112 | 11818.25 | Fund Disbursed | Fund Disbursed | C032047752293 | SBI | xxxxxxx7977 | 27/03/2020 .12:00:00 AM |
| 21 | Free ship - OBC | 1920VJB1000034169 | Mayuri Ramesh Gayake      | BMHMC07749883 | 9763125715 | 5112 | 11818.00 | Fund Disbursed | Fund Disbursed | C032047766605 | SBI | xxxxxxx7977 | 27/03/2020 .12:00:00 AM |





|    |                 |                   |                              |               |            |      |          |                |                |               |     |             |                            |
|----|-----------------|-------------------|------------------------------|---------------|------------|------|----------|----------------|----------------|---------------|-----|-------------|----------------------------|
| 22 | Free ship - OBC | 1920VJB1000048892 | Pratik Ganesh Jadhav         | BMHMC07749883 | 8668699197 | 5112 | 24595.75 | Fund Disbursed | Fund Disbursed | C032047766606 | SBI | xxxxxxx7977 | 27/03/2020<br>.12:00:00 AM |
| 23 | Free ship - OBC | 1920VJB1000108233 | Priya Dilip Salunke          | BMHMC07749883 | 9130687503 | 5112 | 25991.25 | Fund Disbursed | Fund Disbursed | C032047752295 | SBI | xxxxxxx7977 | 27/03/2020<br>.12:00:00 AM |
| 24 | Free ship - OBC | 1920VJB1000151745 | Mukund Adinath Raundal       | BMHMC07749883 | 8600097001 | 5112 | 25991.25 | Fund Disbursed | Fund Disbursed | C032047766612 | SBI | xxxxxxx7977 | 27/03/2020<br>.12:00:00 AM |
| 25 | Free ship - OBC | 1920VJB1000166216 | Siddesh Sanjay Shelke        | BMHMC07749883 | 8623000543 | 5112 | 11675.75 | Fund Disbursed | Fund Disbursed | C032047754895 | SBI | xxxxxxx7977 | 27/03/2020<br>.12:00:00 AM |
| 26 | Free ship - OBC | 1920VJB1000168035 | Akshay Dilip Kanade          | BMHMC07749883 | 9689093636 | 5112 | 24595.75 | Fund Disbursed | Fund Disbursed | C032047766608 | SBI | xxxxxxx7977 | 27/03/2020<br>.12:00:00 AM |
| 27 | Free ship - OBC | 1920VJB1000177747 | Snehal Jitendra Shejul       | BMHMC07749883 | 7666014170 | 5112 | 25991.25 | Fund Disbursed | Fund Disbursed | C032047751669 | SBI | xxxxxxx7977 | 27/03/2020<br>.12:00:00 AM |
| 28 | Free ship - OBC | 1920VJB1000185922 | Vishal Shrinivas Phirkoj     | BMHMC07749883 | 7276516558 | 5112 | 11675.75 | Fund Disbursed | Fund Disbursed | C032047754896 | SBI | xxxxxxx7977 | 27/03/2020<br>.12:00:00 AM |
| 29 | Free ship - OBC | 1920VJB1000004302 | Pradnya Dadasaheb Athare     | BMHMC07749883 | 9021733801 | 5112 | 11818.00 | Fund Disbursed | Fund Disbursed | C052016919626 | SBI | xxxxxxx7977 | 20/05/2020<br>.12:00:00 AM |
| 30 | Free ship - OBC | 1920VJB1000103925 | Himanshu Subhash Chaure      | BMHMC07749883 | 8055556845 | 5112 | 25991.25 | Fund Disbursed | Fund Disbursed | C032047758800 | SBI | xxxxxxx7977 | 27/03/2020<br>.12:00:00 AM |
| 31 | Free ship - OBC | 1920VJB1000134753 | Yogesh Ashok Gite            | BMHMC07749883 | 9689630062 | 5112 | 24595.75 | Fund Disbursed | Fund Disbursed | C032047758797 | SBI | xxxxxxx7977 | 27/03/2020<br>.12:00:00 AM |
| 32 | Free ship - OBC | 1920VJB1000142072 | Dnyaneshwar i Rohidas Nimase | BMHMC07749883 | 8421593697 | 5112 | 11675.75 | Fund Disbursed | Fund Disbursed | C052016516670 | SBI | xxxxxxx7977 | 20/05/2020<br>.12:00:00 AM |
| 33 | Free ship - OBC | 1920VJB1000153133 | Gaurav Machindra More        | BMHMC07749883 | 7875323383 | 5112 | 24595.75 | Fund Disbursed | Fund Disbursed | C032047754901 | SBI | xxxxxxx7977 | 27/03/2020<br>.12:00:00 AM |
| 34 | Free ship - OBC | 1920VJB1000164849 | Suraj Nilkant Choudhari      | BMHMC07749883 | 9021969163 | 5112 | 24595.75 | Fund Disbursed | Fund Disbursed | C032047751666 | SBI | xxxxxxx7977 | 27/03/2020<br>.12:00:00 AM |





|    |                       |                       |                                 |                   |            |      |            |                   |                   |                   |     |                 |                            |
|----|-----------------------|-----------------------|---------------------------------|-------------------|------------|------|------------|-------------------|-------------------|-------------------|-----|-----------------|----------------------------|
| 35 | Free<br>ship -<br>OBC | 1920VJB100<br>0059387 | MaheshwariS<br>adashiv<br>Mhase | BMHMC077<br>49883 | 9067556116 | 5112 | 11675.75   | Fund<br>Disbursed | Fund<br>Disbursed | C032047754<br>894 | SBI | xxxxxxx7<br>977 | 27/03/2020<br>.12:00:00 AM |
| 36 | Free<br>ship -<br>OBC | 1920VJB100<br>0175606 | Sudrik<br>Priyanka              | BMHMC077<br>49883 | 9890807758 | 5112 | 24595.50   | Fund<br>Disbursed | Fund<br>Disbursed | C032047754<br>899 | SBI | xxxxxxx7<br>977 | 27/03/2020<br>.12:00:00 AM |
| 37 | Free<br>ship -<br>OBC | 1920VJB100<br>0119923 | Rushabh<br>Sukhdev<br>Yaday     | BMHMC077<br>49883 | 9762601078 | 5112 | 25991.25   | Fund<br>Disbursed | Fund<br>Disbursed | C032047766<br>610 | SBI | xxxxxxx7<br>977 | 27/03/2020<br>.12:00:00 AM |
|    |                       |                       |                                 |                   |            |      | 802,629.25 |                   |                   |                   |     |                 |                            |



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I.B.M.R.D., AHMEDNAGAR



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Dr. Vithalrao Vikhe Patil Foundation's Institute of Business Management & Rural Development, Ahmednagar

INSTITUTE DISBURSEMENT REPORT

Department Name : OBC,SEBC,VJNT & SBC WELFARE DEPARTMENT.  
 Scheme Name : TUITION FEES AND EXAMINATION FEES TO OBC STUDENTS  
 Installment : II nd INSTALLMENT  
 Financial Year : 2019-20

| S.N. | Scheme          | Application No    | Beneficiary Name         | Beneficiary ID | Beneficiary Mobile No | Institute Name | Disbursed Amount | Reason         | Status         | Transaction ID | Bank Name     | Account No  | Credit Date             |
|------|-----------------|-------------------|--------------------------|----------------|-----------------------|----------------|------------------|----------------|----------------|----------------|---------------|-------------|-------------------------|
| 1    | Free ship - OBC | 1920VJB1000130243 | Pooja Jayprakash Salunke | BMHMC07749883  | 7020829239            | 5112           | 25991.25         | Fund Disbursed | Fund Disbursed | C032136245082  | SBI           | xxxxxxx7977 | 17/03/2021 .2:54:00 AM  |
| 2    | Free ship - OBC | 1920VJB1000111704 | Rohan Arvind Gagare      | BMHMC07749883  | 8652653440            | 5112           | 25991.25         | Fund Disbursed | Fund Disbursed | C102122814754  | STATE BANK OF | xxxxxxx7977 | 18/10/2021 .9:18:00 PM  |
| 3    | Free ship - OBC | 1920VJB1000108233 | Priya Dilip Salunke      | BMHMC07749883  | 9130687503            | 5112           | 25991.25         | Fund Disbursed | Fund Disbursed | C022109604838  | SBI           | xxxxxxx7977 | 05/02/2021 .9:00:00 AM  |
| 4    | Free ship - OBC | 1920VJB1000168035 | Akshay Dilip Kanade      | BMHMC07749883  | 9689093636            | 5112           | 24595.75         | Fund Disbursed | Fund Disbursed | C022132554102  | SBI           | xxxxxxx7977 | 01/03/2021 .2:28:00 AM  |
| 5    | Free ship - OBC | 1920VJB1000157404 | Pratik Sanjay Katare     | BMHMC07749883  | 9021656543            | 5112           | 25991.25         | Fund Disbursed | Fund Disbursed | C032141325169  | SBI           | xxxxxxx7977 | 18/03/2021 .6:30:00 PM  |
| 6    | Free ship - OBC | 1920VJB1000175606 | Sudrik Priyanka          | BMHMC07749883  | 9890807758            | 5112           | 24595.50         | Fund Disbursed | Fund Disbursed | C012129379250  | SBI           | xxxxxxx7977 | 27/01/2021 .3:01:00 PM  |
| 7    | Free ship - OBC | 1920VJB1000149055 | Timkare Nilesh Balasaheb | BMHMC07749883  | 7757857829            | 5112           | 25991.25         | Fund Disbursed | Fund Disbursed | C022109169826  | SBI           | xxxxxxx7977 | 04/02/2021 .11:46:00 AM |
| 8    | Free ship - OBC | 1920VJB1000175262 | Pradip Vilas Gadekar     | BMHMC07749883  | 7709696310            | 5112           | 11818.25         | Fund Disbursed | Fund Disbursed | C032141325167  | SBI           | xxxxxxx7977 | 18/03/2021 .6:30:00 PM  |





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|----|-----------------|-------------------|-------------------------------|---------------|------------|------|----------|----------------|----------------|---------------|-----|-------------|----------------------------|
| 9  | Free ship - OBC | 1920VJB1000103925 | Himanshu Subhash Chaure       | BMHMC07749883 | 8055556845 | 5112 | 25991.25 | Fund Disbursed | Fund Disbursed | C012127069285 | SBI | xxxxxxx7977 | 22/01/2021<br>.3:45:00 AM  |
| 10 | Free ship - OBC | 1920VJB1000108565 | Abhijeet Rajdhar Kardak       | BMHMC07749883 | 8796483110 | 5112 | 25991.25 | Fund Disbursed | Fund Disbursed | C012129061165 | SBI | xxxxxxx7977 | 27/01/2021<br>.2:31:00 PM  |
| 11 | Frees hip - OBC | 1920VJB1000134753 | Yogesh Ashok Gite             | BMHMC07749883 | 9689630062 | 5112 | 24595.75 | Fund Disbursed | Fund Disbursed | C032141325168 | SBI | xxxxxxx7977 | 18/03/2021<br>.6:30:00 PM  |
| 12 | Frees hip - OBC | 1920VJB1000145069 | Pooja Sanjay Bhutkar          | BMHMC07749883 | 9766218068 | 5112 | 24595.75 | Fund Disbursed | Fund Disbursed | C012134513879 | SBI | xxxxxxx7977 | 01/02/2021<br>.6:30:00 PM  |
| 13 | Free ship - OBC | 1920VJB1000166954 | Vaishnavi Vishnupant Gavasane | BMHMC07749883 | 9767332163 | 5112 | 24595.75 | Fund Disbursed | Fund Disbursed | C022131414325 | SBI | xxxxxxx7977 | 26/02/2021<br>.10:16:00 AM |
| 14 | Free ship - OBC | 1920VJB1000169395 | Umbarkar Diksha Babasaheb     | BMHMC07749883 | 9766769737 | 5112 | 11818.25 | Fund Disbursed | Fund Disbursed | C032132807958 | SBI | xxxxxxx7977 | 16/03/2021<br>.6:23:00 AM  |
| 15 | Frees hip - OBC | 1920VJB1000144799 | Aditya Dnyandeo Varale        | BMHMC07749883 | 9156768787 | 5112 | 25991.25 | Fund Disbursed | Fund Disbursed | C032136043263 | SBI | xxxxxxx7977 | 17/03/2021<br>.2:53:00 AM  |
| 16 | Frees hip - OBC | 1920VJB1000048892 | Pratik Ganesh Jadhav          | BMHMC07749883 | 8668699197 | 5112 | 24595.75 | Fund Disbursed | Fund Disbursed | C032132966387 | SBI | xxxxxxx7977 | 15/03/2021<br>.7:45:00 PM  |
| 17 | Free ship - OBC | 1920VJB1000142072 | Dnyaneshwari Rohidas Nimase   | BMHMC07749883 | 8421593697 | 5112 | 11675.75 | Fund Disbursed | Fund Disbursed | C032132807957 | SBI | xxxxxxx7977 | 16/03/2021<br>.6:23:00 AM  |
| 18 | Free ship - OBC | 1920VJB1000004302 | Pradnya Dadasaheb Athare      | BMHMC07749883 | 9021733801 | 5112 | 11818.00 | Fund Disbursed | Fund Disbursed | C012130616423 | SBI | xxxxxxx7977 | 29/01/2021<br>.11:46:00 AM |
| 19 | Free ship - OBC | 1920VJB1000148975 | Tushar Vitthal Sinare         | BMHMC07749883 | 7057192939 | 5112 | 11818.25 | Fund Disbursed | Fund Disbursed | C032141324255 | SBI | xxxxxxx7977 | 18/03/2021<br>.6:30:00 PM  |
| 20 | Frees hip - OBC | 1920VJB1000069496 | Ganesh Jagdish Takate         | BMHMC07749883 | 8421137196 | 5112 | 11818.25 | Fund Disbursed | Fund Disbursed | C012118062996 | SBI | xxxxxxx7977 | 15/01/2021<br>.12:31:00 PM |
| 21 | Free ship - OBC | 1920VJB1000110423 | Adhav Ashwini Balasaheb       | BMHMC07749883 | 9921086977 | 5112 | 25991.25 | Fund Disbursed | Fund Disbursed | C012127059410 | SBI | xxxxxxx7977 | 21/01/2021<br>.8:47:00 PM  |





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|----|-----------------|-----------------------|---------------------------|-------------------|------------|------|----------|----------------|----------------|-------------------|-----|-----------------|----------------------------|
| 22 | Free ship - OBC | 1920VJB100<br>0164139 | Sanket Kacheshwar Borhade | BMHMC077<br>49883 | 7774969678 | 5112 | 24595.50 | Fund Disbursed | Fund Disbursed | C012117804<br>399 | SBI | xxxxxxx7<br>977 | 15/01/2021<br>.12:30:00 PM |
| 23 | Frees hip - OBC | 1920VJB100<br>0168914 | Neeraj Nana Patil         | BMHMC077<br>49883 | 9552044406 | 5112 | 24595.75 | Fund Disbursed | Fund Disbursed | C032141324<br>257 | SBI | xxxxxxx7<br>977 | 18/03/2021<br>.6:30:00 PM  |
| 24 | Frees hip - OBC | 1920VJB100<br>0096359 | Akshay Vinayak Veer       | BMHMC077<br>49883 | 7276783762 | 5112 | 25991.25 | Fund Disbursed | Fund Disbursed | C022132554<br>103 | SBI | xxxxxxx7<br>977 | 01/03/2021<br>.2:28:00 AM  |
| 25 | Free ship - OBC | 1920VJB100<br>0059387 | Maheshwari Sadashiv Mhase | BMHMC077<br>49883 | 9067556116 | 5112 | 11675.75 | Fund Disbursed | Fund Disbursed | C012129377<br>857 | SBI | xxxxxxx7<br>977 | 27/01/2021<br>.3:01:00 PM  |
| 26 | Free ship - OBC | 1920VJB100<br>0034169 | Mayuri Ramesh Gavake      | BMHMC077<br>49883 | 9763125715 | 5112 | 11818.00 | Fund Disbursed | Fund Disbursed | C032132747<br>695 | SBI | xxxxxxx7<br>977 | 16/03/2021<br>.6:23:00 AM  |
| 27 | Frees hip - OBC | 1920VJB100<br>0151745 | Mukund Adinath Raundal    | BMHMC077<br>49883 | 8600097001 | 5112 | 25991.25 | Fund Disbursed | Fund Disbursed | C012127058<br>076 | SBI | xxxxxxx7<br>977 | 21/01/2021<br>.8:47:00 PM  |
| 28 | Frees hip - OBC | 1920VJB100<br>0168858 | Pooja Jayant Patil        | BMHMC077<br>49883 | 7666128767 | 5112 | 25991.25 | Fund Disbursed | Fund Disbursed | C032136084<br>043 | SBI | xxxxxxx7<br>977 | 17/03/2021<br>.2:53:00 AM  |
| 29 | Frees hip - OBC | 1920VJB100<br>0166216 | Siddesh Sanjay Shelke     | BMHMC077<br>49883 | 8623000543 | 5112 | 11675.75 | Fund Disbursed | Fund Disbursed | C032141119<br>026 | SBI | xxxxxxx7<br>977 | 18/03/2021<br>.6:15:00 PM  |
| 30 | Free ship - OBC | 1920VJB100<br>0166528 | Gadekar Sagar Ramkisan    | BMHMC077<br>49883 | 9404979469 | 5112 | 24595.75 | Fund Disbursed | Fund Disbursed | C012127059<br>984 | SBI | xxxxxxx7<br>977 | 21/01/2021<br>.8:47:00 PM  |
| 31 | Free ship - OBC | 1920VJB100<br>0119923 | Rushabh Sukhdev Yadav     | BMHMC077<br>49883 | 9762601078 | 5112 | 25991.25 | Fund Disbursed | Fund Disbursed | C032135906<br>308 | SBI | xxxxxxx7<br>977 | 17/03/2021<br>.2:54:00 AM  |
| 32 | Free ship - OBC | 1920VJB100<br>0109165 | Poonam Namdev Ghodke      | BMHMC077<br>49883 | 7058128988 | 5112 | 25991.25 | Fund Disbursed | Fund Disbursed | C012117803<br>080 | SBI | xxxxxxx7<br>977 | 15/01/2021<br>.12:15:00 PM |
| 33 | Free ship - OBC | 1920VJB100<br>0153133 | Gaurav Machhindra More    | BMHMC077<br>49883 | 7875323383 | 5112 | 24595.75 | Fund Disbursed | Fund Disbursed | C032141324<br>256 | SBI | xxxxxxx7<br>977 | 18/03/2021<br>.6:30:00 PM  |





|    |                       |                       |                                |                   |            |      |           |                   |                   |                   |     |                 |                           |
|----|-----------------------|-----------------------|--------------------------------|-------------------|------------|------|-----------|-------------------|-------------------|-------------------|-----|-----------------|---------------------------|
| 34 | Free<br>ship -<br>OBC | 1920VJB100<br>0164849 | Suraj<br>Nilkant<br>Choudhari  | BMHMC077<br>49883 | 9021969163 | 5112 | 24595.75  | Fund<br>Disbursed | Fund<br>Disbursed | C032141119<br>027 | SBI | xxxxxxx7<br>977 | 18/03/2021<br>.6:15:00 PM |
| 35 | Free<br>ship -<br>OBC | 1920VJB100<br>0177747 | Snehal<br>Jitendra<br>Shejul   | BMHMC077<br>49883 | 7666014170 | 5112 | 25991.25  | Fund<br>Disbursed | Fund<br>Disbursed | C012127069<br>286 | SBI | xxxxxxx7<br>977 | 22/01/2021<br>.3:45:00 AM |
| 36 | Free<br>ship -<br>OBC | 1920VJB100<br>0178082 | Sandip<br>Arun<br>Gadakh       | BMHMC077<br>49883 | 8381021286 | 5112 | 24595.75  | Fund<br>Disbursed | Fund<br>Disbursed | C032132507<br>068 | SBI | xxxxxxx7<br>977 | 16/03/2021<br>.6:23:00 AM |
| 37 | Free<br>ship -<br>OBC | 1920VJB100<br>0185922 | Vishal<br>Shrinivas<br>Phirkoj | BMHMC077<br>49883 | 7276516558 | 5112 | 11675.75  | Fund<br>Disbursed | Fund<br>Disbursed | C032141324<br>254 | SBI | xxxxxxx7<br>977 | 18/03/2021<br>.6:30:00 PM |
|    |                       |                       |                                |                   |            |      | 802629.25 |                   |                   |                   |     |                 |                           |

  
**DIRECTOR**  
 DR. VITTHALRAO VIKHE PATIL FOUNDATION'S  
 I.B.M.R.D., AHMEDNAGAR



## DBT Scrutiny Portal

Dr. Vithalrao Vikhe Patil Foundation's Institute of Business Management &amp; Rural Development, Ahmednagar

## INSTITUTE DISBURSEMENT REPORT

Department Name : DIRECTORATE OF TECHNICAL EDUCATION  
 Scheme Name : RAJARSHI CHHATRAPATI SHAHU MAHARAJ SHIKSHAN SHULKH  
 SHISHYAVRUTTI YOJNA (EBC)  
 Installment : 1 st INSTALLMENT  
 Financial Year : 2019-20

| S. N. | Sche me No | Application No     | Beneficiary Name           | Beneficiary Mobile No | Institute Name | Disbursed Amount | Reason         | Status         | Transaction ID | Bank Name | Account No   | Credit Date             |
|-------|------------|--------------------|----------------------------|-----------------------|----------------|------------------|----------------|----------------|----------------|-----------|--------------|-------------------------|
| 1     | DTE - EBC  | 1920DTR10 00258089 | Akshay Anil Mande          | 7350791459            | 5112           | 25991.25         | Fund Disbursed | Fund Disbursed | C022024740 200 | SBI       | xxxxxxx 7977 | 25/02/2020 .12:00:00 AM |
| 2     | DTE - EBC  | 1920DTR10 00262733 | Harish Bhausaheb Kute      | 9404679907            | 5112           | 25991.00         | Fund Disbursed | Fund Disbursed | C012003503 372 | SBI       | xxxxxxx 7977 | 02/01/2020 .12:00:00 AM |
| 3     | DTE - EBC  | 1920DTR10 00264369 | Pooja Pradip Joshi         | 7083664928            | 5112           | 25991.25         | Fund Disbursed | Fund Disbursed | C012003168 367 | SBI       | xxxxxxx 7977 | 02/01/2020 .12:00:00 AM |
| 4     | DTE - EBC  | 1920DTR10 00063935 | Mayuresh Yogendra Naik     | 7387380562            | 5112           | 24595.75         | Fund Disbursed | Fund Disbursed | C012003503 368 | SBI       | xxxxxxx 7977 | 02/01/2020 .12:00:00 AM |
| 5     | DTE - EBC  | 1920DTR10 00105968 | Zambare Kiran Balasaheb    | 9158495334            | 5112           | 25991.25         | Fund Disbursed | Fund Disbursed | C012003421 605 | SBI       | xxxxxxx 7977 | 02/01/2020 .12:00:00 AM |
| 6     | DTE - EBC  | 1920DTR10 00233342 | Suraj Babasaheb Karbhal    | 8380861603            | 5112           | 25991.25         | Fund Disbursed | Fund Disbursed | C012020348 895 | SBI       | xxxxxxx 7977 | 15/01/2020 .12:00:00 AM |
| 7     | DTE - EBC  | 1920DTR10 00080269 | Abhijeet Ashok Kulkarni    | 7741935096            | 5112           | 24595.75         | Fund Disbursed | Fund Disbursed | C012003368 660 | SBI       | xxxxxxx 7977 | 02/01/2020 .12:00:00 AM |
| 8     | DTE - EBC  | 1920DTR10 00262447 | Saurabh Venktesh Hake      | 8788008878            | 5112           | 25991.25         | Fund Disbursed | Fund Disbursed | C012003417 834 | SBI       | xxxxxxx 7977 | 02/01/2020 .12:00:00 AM |
| 9     | DTE - EBC  | 1920DTR10 00186728 | Bhima Suresh Bhandwalkar   | 8554015021            | 5112           | 11818.25         | Fund Disbursed | Fund Disbursed | C012003432 935 | SBI       | xxxxxxx 7977 | 02/01/2020 .12:00:00 AM |
| 10    | DTE - EBC  | 1920DTR10 00191053 | Vaibhav Nageshrao Kulkarni | 7721931221            | 5112           | 11818.25         | Fund Disbursed | Fund Disbursed | C012003469 602 | SBI       | xxxxxxx 7977 | 02/01/2020 .12:00:00 AM |
| 11    | DTE - EBC  | 1920DTR10 00249668 | Dipak Babasaheb Bankar     | 8888291527            | 5112           | 25991.25         | Fund Disbursed | Fund Disbursed | C012003469 605 | SBI       | xxxxxxx 7977 | 02/01/2020 .12:00:00 AM |
| 12    | DTE - EBC  | 1920DTR10 00076463 | Gauri Vijaykumar Lahoti    | 9067462002            | 5112           | 24595.75         | Fund Disbursed | Fund Disbursed | C012020348 892 | SBI       | xxxxxxx 7977 | 15/01/2020 .12:00:00 AM |





|    |              |                       |                                   |            |      |          |                   |                   |                   |     |                 |                            |
|----|--------------|-----------------------|-----------------------------------|------------|------|----------|-------------------|-------------------|-------------------|-----|-----------------|----------------------------|
| 13 | DTE -<br>EBC | 1920DTR10<br>00155085 | Pranav Shrikant Talekar           | 9665547727 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C012003417<br>832 | SBI | xxxxxxx<br>7977 | 02/01/2020<br>.12:00:00 AM |
| 14 | DTE -<br>EBC | 1920DTR10<br>00186543 | Sandip Anil Jondhale              | 9822461910 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C012003368<br>661 | SBI | xxxxxxx<br>7977 | 02/01/2020<br>.12:00:00 AM |
| 15 | DTE -<br>EBC | 1920DTR10<br>00075594 | Amol Nanasahab<br>Kasawane        | 9860234627 | 5112 | 11675.75 | Fund<br>Disbursed | Fund<br>Disbursed | C012003503<br>366 | SBI | xxxxxxx<br>7977 | 02/01/2020<br>.12:00:00 AM |
| 16 | DTE -<br>EBC | 1920DTR10<br>00224736 | Ashwini Sampat Kapse              | 7588988575 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C012003504<br>272 | SBI | xxxxxxx<br>7977 | 02/01/2020<br>.12:00:00 AM |
| 17 | DTE -<br>EBC | 1920DTR10<br>00237012 | Shrenika Subhash Gaiwad           | 7058897503 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C012003503<br>375 | SBI | xxxxxxx<br>7977 | 02/01/2020<br>12:00:00 AM  |
| 18 | DTE -<br>EBC | 1920DTR10<br>00262403 | Esther Sanjay Padale              | 8796267475 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C012003503<br>376 | SBI | xxxxxxx<br>7977 | 02/01/2020<br>.12:00:00 AM |
| 19 | DTE -<br>EBC | 1920DTR10<br>00303915 | Shubham Suhas Chavan              | 7588092844 | 5112 | 24595.75 | Fund<br>Disbursed | Fund<br>Disbursed | C012003503<br>371 | SBI | xxxxxxx<br>7977 | 02/01/2020<br>.12:00:00 AM |
| 20 | DTE -<br>EBC | 1920DTR10<br>00033145 | Pratik Mahadev Malwade            | 9011001991 | 5112 | 24595.75 | Fund<br>Disbursed | Fund<br>Disbursed | C012003421<br>603 | SBI | xxxxxxx<br>7977 | 02/01/2020<br>.12:00:00 AM |
| 21 | DTE -<br>EBC | 1920DTR10<br>00028093 | Mrunal Ranganath Wagh             | 9921846867 | 5112 | 24595.75 | Fund<br>Disbursed | Fund<br>Disbursed | C012003469<br>603 | SBI | xxxxxxx<br>7977 | 02/01/2020<br>.12:00:00 AM |
| 22 | DTE -<br>EBC | 1920DTR10<br>00185353 | Sushmeet Rajendra Sase            | 9309920628 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C012003432<br>936 | SBI | xxxxxxx<br>7977 | 02/01/2020<br>12:00:00 AM  |
| 23 | DTE -<br>EBC | 1920DTR10<br>00190584 | Prashant Dinkar Malusare          | 8888887033 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C012008449<br>550 | SBI | xxxxxxx<br>7977 | 06/01/2020<br>12:00:00 AM  |
| 24 | DTE -<br>EBC | 1920DTR10<br>00260054 | Neha Jaywant Shinde               | 8805870799 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C012003504<br>273 | SBI | xxxxxxx<br>7977 | 02/01/2020<br>12:00:00 AM  |
| 25 | DTE -<br>EBC | 1920DTR10<br>00013504 | Rushikesh Anil Bankar             | 7387829832 | 5112 | 11675.75 | Fund<br>Disbursed | Fund<br>Disbursed | C012003503<br>363 | SBI | xxxxxxx<br>7977 | 02/01/2020<br>.12:00:00 AM |
| 26 | DTE -<br>EBC | 1920DTR10<br>00047076 | Alim Amir Khan                    | 8446122126 | 5112 | 11675.75 | Fund<br>Disbursed | Fund<br>Disbursed | C012003503<br>365 | SBI | xxxxxxx<br>7977 | 02/01/2020<br>12:00:00 AM  |
| 27 | DTE -<br>EBC | 1920DTR10<br>00075816 | Pranav Prakash Kulkarni           | 8888684807 | 5112 | 24595.75 | Fund<br>Disbursed | Fund<br>Disbursed | C012003503<br>369 | SBI | xxxxxxx<br>7977 | 02/01/2020<br>.12:00:00 AM |
| 28 | DTE -<br>EBC | 1920DTR10<br>00096208 | Sajiree Keshav Joshi              | 8329078576 | 5112 | 11675.75 | Fund<br>Disbursed | Fund<br>Disbursed | C012003504<br>266 | SBI | xxxxxxx<br>7977 | 02/01/2020<br>.12:00:00 AM |
| 29 | DTE -<br>EBC | 1920DTR10<br>00169114 | Prashant Jalindar Kotakar         | 7620839981 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C012003503<br>373 | SBI | xxxxxxx<br>7977 | 02/01/2020<br>.12:00:00 AM |
| 30 | DTE -<br>EBC | 1920DTR10<br>00202235 | Dnyaneshwar Babasaheb<br>Warkhade | 9730663096 | 5112 | 11675.75 | Fund<br>Disbursed | Fund<br>Disbursed | C012003503<br>367 | SBI | xxxxxxx<br>7977 | 02/01/2020<br>12:00:00 AM  |
| 31 | DTE -<br>EBC | 1920DTR10<br>00182569 | Vrushali Sunil Sapre              | 9158689297 | 5112 | 24595.75 | Fund<br>Disbursed | Fund<br>Disbursed | C012003417<br>831 | SBI | xxxxxxx<br>7977 | 02/01/2020<br>.12:00:00 AM |
| 32 | DTE -<br>EBC | 1920DTR10<br>00230604 | Neelam Ganesh<br>Pandharkar       | 8793731996 | 5112 | 11818.25 | Fund<br>Disbursed | Fund<br>Disbursed | C012003417<br>830 | SBI | xxxxxxx<br>7977 | 02/01/2020<br>.12:00:00 AM |
| 33 | DTE -<br>EBC | 1920DTR10<br>00232266 | Samiksha Santosh Surana           | 8378920900 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C012020348<br>894 | SBI | xxxxxxx<br>7977 | 15/01/2020<br>.12:00:00 AM |





|    |              |                       |                                |            |      |          |                   |                   |                   |     |                 |                            |
|----|--------------|-----------------------|--------------------------------|------------|------|----------|-------------------|-------------------|-------------------|-----|-----------------|----------------------------|
| 34 | DTE -<br>EBC | 1920DTR10<br>00001244 | Priyanka Bhimraj Dhage         | 8805687806 | 5112 | 24595.75 | Fund<br>Disbursed | Fund<br>Disbursed | C012003215<br>544 | SBI | xxxxxxx<br>7977 | 02/01/2020<br>.12:00:00 AM |
| 35 | DTE -<br>EBC | 1920DTR10<br>00013725 | Sagar Bhikaji Aarangale        | 8805987067 | 5112 | 11675.75 | Fund<br>Disbursed | Fund<br>Disbursed | C012003215<br>541 | SBI | xxxxxxx<br>7977 | 02/01/2020<br>.12:00:00 AM |
| 36 | DTE -<br>EBC | 1920DTR10<br>00016644 | Pravin Manoharlal<br>Changlani | 7020061249 | 5112 | 11675.75 | Fund<br>Disbursed | Fund<br>Disbursed | C012003215<br>542 | SBI | xxxxxxx<br>7977 | 02/01/2020<br>.12:00:00 AM |
| 37 | DTE -<br>EBC | 1920DTR10<br>00037492 | Nikita Dharmendra<br>Bhagwani  | 8329129302 | 5112 | 11675.75 | Fund<br>Disbursed | Fund<br>Disbursed | C012003215<br>543 | SBI | xxxxxxx<br>7977 | 02/01/2020<br>.12:00:00 AM |
| 38 | DTE -<br>EBC | 1920DTR10<br>00062732 | Hanish Pradeep<br>Hiranandani  | 9657990187 | 5112 | 11818.25 | Fund<br>Disbursed | Fund<br>Disbursed | C012003417<br>829 | SBI | xxxxxxx<br>7977 | 02/01/2020<br>.12:00:00 AM |
| 39 | DTE -<br>EBC | 1920DTR10<br>00184352 | Raghavendra Uttam Pawar        | 9689334984 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C032047014<br>095 | SBI | xxxxxxx<br>7977 | 27/03/2020<br>.12:00:00 AM |
| 40 | DTE -<br>EBC | 1920DTR10<br>00167914 | Perane Prajakta Sahebrao       | 8605153477 | 5112 | 24595.75 | Fund<br>Disbursed | Fund<br>Disbursed | C012003503<br>370 | SBI | xxxxxxx<br>7977 | 02/01/2020<br>.12:00:00 AM |
| 41 | DTE -<br>EBC | 1920DTR10<br>00173424 | Mayur Jalindar Shelke          | 9923593307 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C012003421<br>606 | SBI | xxxxxxx<br>7977 | 02/01/2020<br>.12:00:00 AM |
| 42 | DTE -<br>EBC | 1920DTR10<br>00252157 | Kalyani Namdev Shinde          | 9518380068 | 5112 | 11818.25 | Fund<br>Disbursed | Fund<br>Disbursed | C012003421<br>601 | SBI | xxxxxxx<br>7977 | 02/01/2020<br>.12:00:00 AM |
| 43 | DTE -<br>EBC | 1920DTR10<br>00279072 | Harsh Vipin Rachh              | 9697333332 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C012003368<br>663 | SBI | xxxxxxx<br>7977 | 02/01/2020<br>.12:00:00 AM |
| 44 | DTE -<br>EBC | 1920DTR10<br>00023223 | Ashok Ankush Khobare           | 7410766110 | 5112 | 11675.75 | Fund<br>Disbursed | Fund<br>Disbursed | C022013313<br>828 | SBI | xxxxxxx<br>7977 | 15/02/2020<br>.12:00:00 AM |
| 45 | DTE -<br>EBC | 1920DTR10<br>00153973 | Suchita Sanjay Munot           | 8308281086 | 5112 | 11675.75 | Fund<br>Disbursed | Fund<br>Disbursed | C012003432<br>934 | SBI | xxxxxxx<br>7977 | 02/01/2020<br>.12:00:00 AM |
| 46 | DTE -<br>EBC | 1920DTR10<br>00200752 | Omkar Raju Kawade              | 9922794749 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C012003469<br>604 | SBI | xxxxxxx<br>7977 | 02/01/2020<br>.12:00:00 AM |
| 47 | DTE -<br>EBC | 1920DTR10<br>00299173 | Shubham Ramkisan Walke         | 8788293003 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C012020348<br>898 | SBI | xxxxxxx<br>7977 | 15/01/2020<br>.12:00:00 AM |
| 48 | DTE -<br>EBC | 1920DTR10<br>00204188 | Ashwini Dilip More             | 9325989560 | 5112 | 11675.75 | Fund<br>Disbursed | Fund<br>Disbursed | C012003469<br>601 | SBI | xxxxxxx<br>7977 | 02/01/2020<br>.12:00:00 AM |
| 49 | DTE -<br>EBC | 1920DTR10<br>00342104 | Bharat Arun Gandhade           | 9284336220 | 5112 | 11818.25 | Fund<br>Disbursed | Fund<br>Disbursed | C032070929<br>151 | SBI | xxxxxxx<br>7977 | 27/04/2020<br>.12:00:00 AM |
| 50 | DTE -<br>EBC | 1920DTR10<br>00013772 | Dhanshri Pramod Walde          | 9588453773 | 5112 | 11675.75 | Fund<br>Disbursed | Fund<br>Disbursed | C012003417<br>828 | SBI | xxxxxxx<br>7977 | 02/01/2020<br>.12:00:00 AM |
| 51 | DTE -<br>EBC | 1920DTR10<br>00066748 | Ghanshyam Gopal Das<br>Mehtani | 7264016023 | 5112 | 11818.25 | Fund<br>Disbursed | Fund<br>Disbursed | C012003168<br>361 | SBI | xxxxxxx<br>7977 | 02/01/2020<br>.12:00:00 AM |
| 52 | DTE -<br>EBC | 1920DTR10<br>00178558 | Rahul Ramesh Dukre             | 8605745045 | 5112 | 24595.75 | Fund<br>Disbursed | Fund<br>Disbursed | C012003168<br>363 | SBI | xxxxxxx<br>7977 | 02/01/2020<br>.12:00:00 AM |
| 53 | DTE -<br>EBC | 1920DTR10<br>00209866 | Kirti Sambhaji Kale            | 8888009070 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C012003168<br>366 | SBI | xxxxxxx<br>7977 | 02/01/2020<br>.12:00:00 AM |
| 54 | DTE -<br>EBC | 1920DTR10<br>00001306 | Prajakta Prakash Bhosale       | 8857846431 | 5112 | 24595.75 | Fund<br>Disbursed | Fund<br>Disbursed | C012003504<br>267 | SBI | xxxxxxx<br>7977 | 02/01/2020<br>.12:00:00 AM |





|    |           |                       |                              |            |      |          |                   |                   |                   |     |                 |                            |
|----|-----------|-----------------------|------------------------------|------------|------|----------|-------------------|-------------------|-------------------|-----|-----------------|----------------------------|
| 55 | DTE - EBC | 1920DTR10<br>00294388 | Lande Abhishek Raosaheb      | 9970778471 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C012003440<br>692 | SBI | xxxxxxx<br>7977 | .02/01/2020<br>12:00:00 AM |
| 56 | DTE - EBC | 1920DTR10<br>00343018 | Rupali Suraj Shelke          | 9511119797 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C012020348<br>899 | SBI | xxxxxxx<br>7977 | 15/01/2020<br>.12:00:00 AM |
| 57 | DTE - EBC | 1920DTR10<br>00168518 | Amol Vitthal Gavhane         | 7276722415 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C012003168<br>364 | SBI | xxxxxxx<br>7977 | 02/01/2020<br>.12:00:00 AM |
| 58 | DTE - EBC | 1920DTR10<br>00288914 | Laxman Kisanrao Shinde       | 7769958955 | 5112 | 24595.75 | Fund<br>Disbursed | Fund<br>Disbursed | C012003504<br>268 | SBI | xxxxxxx<br>7977 | 02/01/2020<br>.12:00:00 AM |
| 59 | DTE - EBC | 1920DTR10<br>00019178 | Rishikesh Ratnakar Pathare   | 8408032420 | 5112 | 11675.75 | Fund<br>Disbursed | Fund<br>Disbursed | C012003503<br>364 | SBI | xxxxxxx<br>7977 | 02/01/2020<br>.12:00:00 AM |
| 60 | DTE - EBC | 1920DTR10<br>00182097 | Pokale Shivam Somnath        | 8600151919 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C012003421<br>607 | SBI | xxxxxxx<br>7977 | 02/01/2020<br>.12:00:00 AM |
| 61 | DTE - EBC | 1920DTR10<br>00203353 | Neha Dilip Munot             | 9404343071 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C012003503<br>374 | SBI | xxxxxxx<br>7977 | 02/01/2020<br>.12:00:00 AM |
| 62 | DTE - EBC | 1920DTR10<br>00044675 | Irfankhan Yasin Pathan       | 9822758690 | 5112 | 22954.50 | Fund<br>Disbursed | Fund<br>Disbursed | C012003421<br>602 | SBI | xxxxxxx<br>7977 | 02/01/2020<br>.12:00:00 AM |
| 63 | DTE - EBC | 1920DTR10<br>00191399 | Harshad Adinath Bhongal      | 9552395119 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C012003421<br>608 | SBI | xxxxxxx<br>7977 | 02/01/2020<br>.12:00:00 AM |
| 64 | DTE - EBC | 1920DTR10<br>00208127 | Somnath Balasaheb<br>Ghumare | 9604048116 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C012003504<br>271 | SBI | xxxxxxx<br>7977 | 02/01/2020<br>.12:00:00 AM |
| 65 | DTE - EBC | 1920DTR10<br>00000417 | Pratiksha Vishnu Akolkar     | 8888810295 | 5112 | 24595.75 | Fund<br>Disbursed | Fund<br>Disbursed | C012003368<br>659 | SBI | xxxxxxx<br>7977 | 02/01/2020<br>.12:00:00 AM |
| 66 | DTE - EBC | 1920DTR10<br>00294054 | Kaushik Sitakant Kirtane     | 7709723570 | 5112 | 24595.75 | Fund<br>Disbursed | Fund<br>Disbursed | C012003504<br>269 | SBI | xxxxxxx<br>7977 | 02/01/2020<br>.12:00:00 AM |
| 67 | DTE - EBC | 1920DTR10<br>00303145 | Deepak Ramesh Kashyap        | 9834111578 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C012003368<br>664 | SBI | xxxxxxx<br>7977 | 02/01/2020<br>.12:00:00 AM |
| 68 | DTE - EBC | 1920DTR10<br>00262453 | Arinjay Anil Surana          | 9673522220 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C012020348<br>897 | SBI | xxxxxxx<br>7977 | 15/01/2020<br>.12:00:00 AM |
| 69 | DTE - EBC | 1920DTR10<br>00169285 | Ravikiran Dnyandeo Kulat     | 8446363427 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C012003168<br>365 | SBI | xxxxxxx<br>7977 | 02/01/2020<br>.12:00:00 AM |
| 70 | DTE - EBC | 1920DTR10<br>00258082 | Arbaj Mustak Khan            | 7770050468 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C012003417<br>833 | SBI | xxxxxxx<br>7977 | 02/01/2020<br>.12:00:00 AM |
| 71 | DTE - EBC | 1920DTR10<br>00234092 | Jay Santosh Surana           | 8600868587 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C012020348<br>896 | SBI | xxxxxxx<br>7977 | 15/01/2020<br>.12:00:00 AM |
| 72 | DTE - EBC | 1920DTR10<br>00311769 | Ashwini Anant Kulkarni       | 9588450843 | 5112 | 25504.50 | Fund<br>Disbursed | Fund<br>Disbursed | C032070929<br>150 | SBI | xxxxxxx<br>7977 | 27/04/2020<br>.12:00:00 AM |
| 73 | DTE - EBC | 1920DTR10<br>00020453 | Mahesh Hanumant Zarekar      | 8378953006 | 5112 | 11675.75 | Fund<br>Disbursed | Fund<br>Disbursed | C012003421<br>600 | SBI | xxxxxxx<br>7977 | 02/01/2020<br>.12:00:00 AM |
| 74 | DTE - EBC | 1920DTR10<br>00244103 | Akshay Rajendra Agale        | 7743978353 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C012003368<br>662 | SBI | xxxxxxx<br>7977 | 02/01/2020<br>.12:00:00 AM |





|    |              |                       |                               |            |      |              |                   |                   |                   |     |                 |                            |
|----|--------------|-----------------------|-------------------------------|------------|------|--------------|-------------------|-------------------|-------------------|-----|-----------------|----------------------------|
| 75 | DTE -<br>EBC | 1920DTR10<br>00321463 | Navnath Radhakisan Ugale      | 9834964746 | 5112 | 25991.25     | Fund<br>Disbursed | Fund<br>Disbursed | C032047014<br>096 | SBI | xxxxxxx<br>7977 | 27/03/2020<br>.12:00:00 AM |
| 76 | DTE -<br>EBC | 1920DTR10<br>00045838 | Ishita Neeraj Gorwara         | 7038077477 | 5112 | 11675.75     | Fund<br>Disbursed | Fund<br>Disbursed | C012003469<br>599 | SBI | xxxxxxx<br>7977 | 02/01/2020<br>.12:00:00 AM |
| 77 | DTE -<br>EBC | 1920DTR10<br>00241766 | Mangesh Popat Kharde          | 9923383880 | 5112 | 24595.75     | Fund<br>Disbursed | Fund<br>Disbursed | C012003421<br>604 | SBI | xxxxxxx<br>7977 | 02/01/2020<br>.12:00:00 AM |
| 78 | DTE -<br>EBC | 1920DTR10<br>00273997 | Sagar Vishwambhar<br>Kulkarni | 7741828281 | 5112 | 25991.25     | Fund<br>Disbursed | Fund<br>Disbursed | C012003503<br>377 | SBI | xxxxxxx<br>7977 | 02/01/2020<br>.12:00:00 AM |
| 79 | DTE -<br>EBC | 1920DTR10<br>00299523 | Archana Machhindra Unde       | 8421132367 | 5112 | 24595.75     | Fund<br>Disbursed | Fund<br>Disbursed | C032070929<br>149 | SBI | xxxxxxx<br>7977 | 27/04/2020<br>.12:00:00 AM |
| 80 | DTE -<br>EBC | 1920DTR10<br>00313727 | Sanket Shekhar Gopale         | 8149455760 | 5112 | 24595.75     | Fund<br>Disbursed | Fund<br>Disbursed | C012003504<br>270 | SBI | xxxxxxx<br>7977 | 02/01/2020<br>.12:00:00 AM |
| 81 | DTE -<br>EBC | 1920DTR10<br>00161153 | Akshay Chotusing Pardeshi     | 9834494017 | 5112 | 25991.25     | Fund<br>Disbursed | Fund<br>Disbursed | C012020348<br>893 | SBI | xxxxxxx<br>7977 | 15/01/2020<br>.12:00:00 AM |
| 82 | DTE -<br>EBC | 1920DTR10<br>00092314 | Pradnya Meghraj Durge         | 9359128689 | 5112 | 11675.75     | Fund<br>Disbursed | Fund<br>Disbursed | C012003432<br>933 | SBI | xxxxxxx<br>7977 | 02/01/2020<br>.12:00:00 AM |
| 83 | DTE -<br>EBC | 1920DTR10<br>00094147 | Ashwini Sambhaji Kale         | 9890828666 | 5112 | 11675.75     | Fund<br>Disbursed | Fund<br>Disbursed | C012003469<br>600 | SBI | xxxxxxx<br>7977 | 02/01/2020<br>.12:00:00 AM |
| 84 | DTE -<br>EBC | 1920DTR10<br>00249878 | Rushikesh Dinkar<br>Waghmare  | 9767968225 | 5112 | 25991.25     | Fund<br>Disbursed | Fund<br>Disbursed | C012003469<br>606 | SBI | xxxxxxx<br>7977 | 02/01/2020<br>.12:00:00 AM |
| 85 | DTE -<br>EBC | 1920DTR10<br>00075466 | Kiran Bhaskar Veer            | 8550935879 | 5112 | 24595.75     | Fund<br>Disbursed | Fund<br>Disbursed | C012003168<br>362 | SBI | xxxxxxx<br>7977 | 02/01/2020<br>.12:00:00 AM |
|    |              |                       |                               |            |      | 1,836,643.50 |                   |                   |                   |     |                 |                            |

  
 DIRECTOR  
 DR. VITTHALRAO VIKHE PATIL FOUNDATION'S  
 I.B.M.R.D., AHMEDNAGAR



DBT Scrutiny Portal  
Dr. Vitthalrao Vikhe Patil Foundation's Institute of Business Management & Rural Development, Ahmednagar

**STUDENTS DISBURSEMENT REPORT**

Department Name :DIRECTORATE OF TECHNICAL EDUCATION  
Scheme Name : RAJARSHI CHHATRAPATI SHAHU MAHARAJ SHIKSHAN SHULKH  
SHISHYAVRUTTI YOJNA (EBC)  
Installment : I st INSTALLMENT  
Financial Year : 2019-20

| S. N. | Sche me   | Application No     | Beneficiary Name       | Beneficiary Mobile No | Institute Name | Disbursed Amount students | Reason         | Status         | Transaction ID | Bank Name | Account No   | Credit Date             |
|-------|-----------|--------------------|------------------------|-----------------------|----------------|---------------------------|----------------|----------------|----------------|-----------|--------------|-------------------------|
| 72    | DTE - EBC | 1920DTR10 00311769 | Ashwini Anant Kulkarni | 9588450843            | 5112           | 486.75                    | Fund Disbursed | Fund Disbursed | C032070929 150 | SBI       | xxxxxxx 7977 | 27/04/2020 .12:00:00 AM |
|       |           |                    |                        |                       |                | 486.75                    |                |                |                |           |              |                         |

507  
DIRECTOR

DR.VITTHALRAO VIKHE PATIL FOUNDATION  
I.B.M.R.D., AHMEDNAGAR





DBT Scrutiny Portal

Dr. Vithalrao Vikhe Patil Foundation's Institute of Business Management & Rural Development, Ahmednagar

INSTITUTE DISBURSEMENT REPORT

Department Name :DIRECTORATE OF TECHNICAL EDUCATION  
Scheme Name : RAJARSHI CHHATRAPATI SHAHU MAHARAJ SHIKSHAN SHULKH  
SHISHYAVRUTTI YOJNA (EBC)  
Installment : II nd INSTALLMENT  
Financial Year : 2019-20

| S.N | Scheme    | Application No    | Beneficiary Name        | Beneficiary ID | Beneficiary Mobile No | Institute Name | Disbursed Amount | Reason         | Status         | Transaction ID | Bank Name | Account No  | Credit Date             |
|-----|-----------|-------------------|-------------------------|----------------|-----------------------|----------------|------------------|----------------|----------------|----------------|-----------|-------------|-------------------------|
| 1   | DTE - EBC | 1920DTR1000258089 | Akshay Anil Mande       | BMHMU00278933  | 7350791459            | 5112           | 25991.25         | Fund Disbursed | Fund Disbursed | C052010368202  | SBI       | xxxxxxx7977 | 11/05/2020 .12:00:00 AM |
| 2   | DTE - EBC | 1920DTR1000262733 | Harish Bhausahab Kute   | BMHMU00278933  | 9404679907            | 5112           | 25991.00         | Fund Disbursed | Fund Disbursed | C052010031862  | SBI       | xxxxxxx7977 | 11/05/2020 .12:00:00 AM |
| 3   | DTE - EBC | 1920DTR1000264369 | Pooja Pradip Joshi      | BMHMU00278933  | 7083664928            | 5112           | 25991.25         | Fund Disbursed | Fund Disbursed | C102025407616  | SBI       | xxxxxxx7977 | 23/10/2020 .12:00:00 AM |
| 4   | DTE - EBC | 1920DTR1000105968 | Zambare Kiran Balasaheb | BMHMU00278933  | 9158495334            | 5112           | 25991.25         | Fund Disbursed | Fund Disbursed | C032142174818  | SBI       | xxxxxxx7977 | 20/03/2021 .4:13:00 AM  |
| 5   | DTE - EBC | 1920DTR1000063935 | Mayuresh Yogendra Naik  | BMHMU00278933  | 7387380562            | 5112           | 24595.75         | Fund Disbursed | Fund Disbursed | C052010249804  | SBI       | xxxxxxx7977 | 11/05/2020 .12:00:00 AM |
| 6   | DTE - EBC | 1920DTR1000233342 | Suraj Babasaheb Karbhal | BMHMU00278933  | 8380861603            | 5112           | 25991.25         | Fund Disbursed | Fund Disbursed | C052010441707  | SBI       | xxxxxxx7977 | 11/05/2020 .12:00:00 AM |
| 7   | DTE - EBC | 1920DTR1000080269 | Abhijeet Ashok Kulkarni | BMHMU00278933  | 7741935096            | 5112           | 24595.75         | Fund Disbursed | Fund Disbursed | C052010280426  | SBI       | xxxxxxx7977 | 11/05/2020 .12:00:00 AM |





|    |              |                       |                                |                   |            |      |          |                   |                   |                   |     |                 |                            |
|----|--------------|-----------------------|--------------------------------|-------------------|------------|------|----------|-------------------|-------------------|-------------------|-----|-----------------|----------------------------|
| 8  | DTE -<br>EBC | 1920DTR100<br>0262447 | Saurabh<br>Venktesh<br>Hake    | BMHMU002<br>78933 | 8788008878 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C052010249<br>811 | SBI | xxxxxxx7<br>977 | 11/05/2020<br>.12:00:00 AM |
| 9  | DTE -<br>EBC | 1920DTR100<br>0186728 | Bhima Suresh<br>Bhandwalkar    | BMHMU002<br>78933 | 8554015021 | 5112 | 11818.25 | Fund<br>Disbursed | Fund<br>Disbursed | C052010368<br>198 | SBI | xxxxxxx7<br>977 | 11/05/2020<br>.12:00:00 AM |
| 10 | DTE -<br>EBC | 1920DTR100<br>0191053 | Vaibhav<br>Nagesh<br>Kulkarni  | BMHMU002<br>78933 | 7721931221 | 5112 | 11818.25 | Fund<br>Disbursed | Fund<br>Disbursed | C052010303<br>825 | SBI | xxxxxxx7<br>977 | 11/05/2020<br>.12:00:00 AM |
| 11 | DTE -<br>EBC | 1920DTR100<br>0288914 | Laxman<br>Kisanrao<br>Shinde   | BMHMU002<br>78933 | 7769958955 | 5112 | 24595.75 | Fund<br>Disbursed | Fund<br>Disbursed | C032142174<br>823 | SBI | xxxxxxx7<br>977 | 20/03/2021<br>.4:13:00 AM  |
| 12 | DTE -<br>EBC | 1920DTR100<br>0033145 | Pratik<br>Mahadev<br>Malwade   | BMHMU002<br>78933 | 9011001991 | 5112 | 24595.75 | Fund<br>Disbursed | Fund<br>Disbursed | C052010391<br>831 | SBI | xxxxxxx7<br>977 | 11/05/2020<br>.12:00:00 AM |
| 13 | DTE -<br>EBC | 1920DTR100<br>0185353 | Sushmeet<br>Rajendra<br>Sase   | BMHMU002<br>78933 | 9309920628 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C052010249<br>806 | SBI | xxxxxxx7<br>977 | 11/05/2020<br>.12:00:00 AM |
| 14 | DTE -<br>EBC | 1920DTR100<br>0321463 | Navnath<br>Radhakisan<br>Ugale | BMHMU002<br>78933 | 9834964746 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C022129102<br>834 | SBI | xxxxxxx7<br>977 | 25/02/2021<br>.3:10:00 AM  |
| 15 | DTE -<br>EBC | 1920DTR100<br>0209866 | Kirti<br>Sambhaji<br>Kale      | BMHMU002<br>78933 | 8888009070 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C052010280<br>428 | SBI | xxxxxxx7<br>977 | 11/05/2020<br>.12:00:00 AM |
| 16 | DTE -<br>EBC | 1920DTR100<br>0294054 | Kaushik<br>Sitakant<br>Kirtane | BMHMU002<br>78933 | 7709723570 | 5112 | 24595.75 | Fund<br>Disbursed | Fund<br>Disbursed | C052010249<br>812 | SBI | xxxxxxx7<br>977 | 11/05/2020<br>.12:00:00 AM |
| 17 | DTE -<br>EBC | 1920DTR100<br>0303145 | Deepak<br>Ramesh<br>Kashyap    | BMHMU002<br>78933 | 9834111578 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C052010441<br>709 | SBI | xxxxxxx7<br>977 | 11/05/2020<br>.12:00:00 AM |
| 18 | DTE -<br>EBC | 1920DTR100<br>0153973 | Suchita<br>Sanjay<br>Munot     | BMHMU002<br>78933 | 8308281086 | 5112 | 11675.75 | Fund<br>Disbursed | Fund<br>Disbursed | C052010031<br>858 | SBI | xxxxxxx7<br>977 | 11/05/2020<br>.12:00:00 AM |
| 19 | DTE -<br>EBC | 1920DTR100<br>0262403 | Esther<br>Sanjay<br>Padale     | BMHMU002<br>78933 | 8796267475 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C022129102<br>832 | SBI | xxxxxxx7<br>977 | 25/02/2021<br>.3:10:00 AM  |
| 20 | DTE -<br>EBC | 1920DTR100<br>0279072 | Harsh Vipin<br>Rachh           | BMHMU002<br>78933 | 9697333332 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C052010391<br>834 | SBI | xxxxxxx7<br>977 | 11/05/2020<br>.12:00:00 AM |





|    |              |                       |                                   |                   |            |      |          |                   |                   |                   |     |                 |                            |
|----|--------------|-----------------------|-----------------------------------|-------------------|------------|------|----------|-------------------|-------------------|-------------------|-----|-----------------|----------------------------|
| 21 | DTE -<br>EBC | 1920DTR100<br>0343018 | Rupali Suraj<br>Shelke            | BMHMU002<br>78933 | 9511119797 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C052010280<br>430 | SBI | xxxxxxx7<br>977 | 11/05/2020<br>.12:00:00 AM |
| 22 | DTE -<br>EBC | 1920DTR100<br>0001306 | Prajakta<br>Prakash<br>Bhosale    | BMHMU002<br>78933 | 8857846431 | 5112 | 24595.75 | Fund<br>Disbursed | Fund<br>Disbursed | C102016951<br>076 | SBI | xxxxxxx7<br>977 | 16/10/2020<br>.9:15:00 AM  |
| 23 | DTE -<br>EBC | 1920DTR100<br>0273997 | Sagar<br>Vishwambh<br>ar Kulkarni | BMHMU002<br>78933 | 7741828281 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C032142174<br>822 | SBI | xxxxxxx7<br>977 | 20/03/2021<br>.4:13:00 AM  |
| 24 | DTE -<br>EBC | 1920DTR100<br>0313727 | Sanket<br>Shekhar<br>Gopale       | BMHMU002<br>78933 | 8149455760 | 5112 | 24595.75 | Fund<br>Disbursed | Fund<br>Disbursed | C052010368<br>204 | SBI | xxxxxxx7<br>977 | 11/05/2020<br>.12:00:00 AM |
| 25 | DTE -<br>EBC | 1920DTR100<br>0244103 | Akshay<br>Rajendra<br>Agale       | BMHMU002<br>78933 | 7743978353 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C052010031<br>861 | SBI | xxxxxxx7<br>977 | 11/05/2020<br>.12:00:00 AM |
| 26 | DTE -<br>EBC | 1920DTR100<br>0062732 | Hanish<br>Pradeep<br>Hiranandani  | BMHMU002<br>78933 | 9657990187 | 5112 | 11818.25 | Fund<br>Disbursed | Fund<br>Disbursed | C052010280<br>425 | SBI | xxxxxxx7<br>977 | 11/05/2020<br>.12:00:00 AM |
| 27 | DTE -<br>EBC | 1920DTR100<br>0076463 | Gauri<br>Vijaykumar<br>Lahoti     | BMHMU002<br>78933 | 9067462002 | 5112 | 24595.75 | Fund<br>Disbursed | Fund<br>Disbursed | C052010249<br>805 | SBI | xxxxxxx7<br>977 | 11/05/2020<br>.12:00:00 AM |
| 28 | DTE -<br>EBC | 1920DTR100<br>0342104 | Bharat<br>Arun<br>Gandhade        | BMHMU002<br>78933 | 9284336220 | 5112 | 11818.25 | Fund<br>Disbursed | Fund<br>Disbursed | C032142174<br>826 | SBI | xxxxxxx7<br>977 | 20/03/2021<br>.4:13:00 AM  |
| 29 | DTE -<br>EBC | 1920DTR100<br>0294388 | Lande<br>Abhishek<br>Raosaheb     | BMHMU002<br>78933 | 9970778471 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C052010441<br>708 | SBI | xxxxxxx7<br>977 | 11/05/2020<br>.12:00:00 AM |
| 30 | DTE -<br>EBC | 1920DTR100<br>0028093 | Mrunal<br>Ranganath<br>Wagh       | BMHMU002<br>78933 | 9921846867 | 5112 | 24595.75 | Fund<br>Disbursed | Fund<br>Disbursed | C072021561<br>559 | SBI | xxxxxxx7<br>977 | 27/07/2020<br>.12:00:00 AM |
| 31 | DTE -<br>EBC | 1920DTR100<br>0200752 | Omkar Raju<br>Kawade              | BMHMU002<br>78933 | 9922794749 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C052010303<br>826 | SBI | xxxxxxx7<br>977 | 11/05/2020<br>.12:00:00 AM |
| 32 | DTE -<br>EBC | 1920DTR100<br>0230604 | Neelam<br>Ganesh<br>Pandharkar    | BMHMU002<br>78933 | 8793731996 | 5112 | 11818.25 | Fund<br>Disbursed | Fund<br>Disbursed | C052010441<br>706 | SBI | xxxxxxx7<br>977 | 11/05/2020<br>.12:00:00 AM |
| 33 | DTE -<br>EBC | 1920DTR100<br>0258082 | Arbaj<br>Mustak<br>Khan           | BMHMU002<br>78933 | 7770050468 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C052010280<br>429 | SBI | xxxxxxx7<br>977 | 11/05/2020<br>.12:00:00 AM |





|    |              |                       |  |                   |            |      |          |                   |                   |                   |     |                 |                            |
|----|--------------|-----------------------|--|-------------------|------------|------|----------|-------------------|-------------------|-------------------|-----|-----------------|----------------------------|
| 34 | DTE -<br>EBC | 1920DTR100<br>0013725 | Sagar<br>Bhikaji<br>Aarangale            | BMHMU002<br>78933 | 8805987067 | 5112 | 11675.75 | Fund<br>Disbursed | Fund<br>Disbursed | C102025407<br>615 | SBI | xxxxxxx7<br>977 | 23/10/2020<br>.12:00:00 AM |
| 35 | DTE -<br>EBC | 1920DTR100<br>0023223 | Ashok<br>Ankush<br>Khobare               | BMHMU002<br>78933 | 7410766110 | 5112 | 11675.75 | Fund<br>Disbursed | Fund<br>Disbursed | C052010441<br>703 | SBI | xxxxxxx7<br>977 | 11/05/2020<br>.12:00:00 AM |
| 36 | DTE -<br>EBC | 1920DTR100<br>0203353 | Neha Dilip<br>Munot                      | BMHMU002<br>78933 | 9404343071 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C052010249<br>808 | SBI | xxxxxxx7<br>977 | 11/05/2020<br>.12:00:00 AM |
| 37 | DTE -<br>EBC | 1920DTR100<br>0178558 | Rahul<br>Ramesh<br>Dukre                 | BMHMU002<br>78933 | 8605745045 | 5112 | 24595.75 | Fund<br>Disbursed | Fund<br>Disbursed | C052010406<br>029 | SBI | xxxxxxx7<br>977 | 11/05/2020<br>.12:00:00 AM |
| 38 | DTE -<br>EBC | 1920DTR100<br>0075816 | Pranav<br>Prakash<br>Kulkarni            | BMHMU002<br>78933 | 8888684807 | 5112 | 24595.75 | Fund<br>Disbursed | Fund<br>Disbursed | C052010368<br>196 | SBI | xxxxxxx7<br>977 | 11/05/2020<br>.12:00:00 AM |
| 39 | DTE -<br>EBC | 1920DTR100<br>0299523 | Archana<br>Machhindra<br>Unde            | BMHMU002<br>78933 | 8421132367 | 5112 | 24595.75 | Fund<br>Disbursed | Fund<br>Disbursed | C032142174<br>824 | SBI | xxxxxxx7<br>977 | 20/03/2021<br>.4:13:00 AM  |
| 40 | DTE -<br>EBC | 1920DTR100<br>0013772 | Dhanshri<br>Pramod<br>Walde              | BMHMU002<br>78933 | 9588453773 | 5112 | 11675.75 | Fund<br>Disbursed | Fund<br>Disbursed | C102020388<br>119 | SBI | xxxxxxx7<br>977 | 20/10/2020<br>.9:00:00 AM  |
| 41 | DTE -<br>EBC | 1920DTR100<br>0045838 | Ishita<br>Neeraj<br>Gorwara              | BMHMU002<br>78933 | 7038077477 | 5112 | 11675.75 | Fund<br>Disbursed | Fund<br>Disbursed | C032142174<br>815 | SBI | xxxxxxx7<br>977 | 20/03/2021<br>.4:13:00 AM  |
| 42 | DTE -<br>EBC | 1920DTR100<br>0001244 | Priyanka<br>Bhimraj<br>Dhage             | BMHMU002<br>78933 | 8805687806 | 5112 | 24595.75 | Fund<br>Disbursed | Fund<br>Disbursed | C102016951<br>075 | SBI | xxxxxxx7<br>977 | 16/10/2020<br>.9:15:00 AM  |
| 43 | DTE -<br>EBC | 1920DTR100<br>0191399 | Harshad<br>Adinath<br>Bhongal            | BMHMU002<br>78933 | 9552395119 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C052010031<br>859 | SBI | xxxxxxx7<br>977 | 11/05/2020<br>.12:00:00 AM |
| 44 | DTE -<br>EBC | 1920DTR100<br>0075594 | Amol<br>Nanasaheb<br>Kasawane            | BMHMU002<br>78933 | 9860234627 | 5112 | 11675.75 | Fund<br>Disbursed | Fund<br>Disbursed | C052010392<br>121 | SBI | xxxxxxx7<br>977 | 11/05/2020<br>.12:00:00 AM |
| 45 | DTE -<br>EBC | 1920DTR100<br>0096208 | Sajiree<br>Keshav Joshi                  | BMHMU002<br>78933 | 8329078576 | 5112 | 11675.75 | Fund<br>Disbursed | Fund<br>Disbursed | C032142174<br>817 | SBI | xxxxxxx7<br>977 | 20/03/2021<br>.4:13:00 AM  |
| 46 | DTE -<br>EBC | 1920DTR100<br>0202235 | Dnyaneshw<br>ar<br>Babasaheb<br>Warkhade | BMHMU002<br>78933 | 9730663096 | 5112 | 11675.75 | Fund<br>Disbursed | Fund<br>Disbursed | C032142174<br>820 | SBI | xxxxxxx7<br>977 | 20/03/2021<br>.4:13:00 AM  |





|    |              |                       |                                  |                   |            |      |          |                   |                   |                   |     |                 |                            |
|----|--------------|-----------------------|----------------------------------|-------------------|------------|------|----------|-------------------|-------------------|-------------------|-----|-----------------|----------------------------|
| 47 | DTE -<br>EBC | 1920DTR100<br>0208127 | Somnath<br>Balasaheb<br>Ghumare  | BMHMU002<br>78933 | 9604048116 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C052010031<br>860 | SBI | xxxxxxx7<br>977 | 11/05/2020<br>.12:00:00 AM |
| 48 | DTE -<br>EBC | 1920DTR100<br>0234092 | Jay Santosh<br>Surana            | BMHMU002<br>78933 | 8600868587 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C052010368<br>200 | SBI | xxxxxxx7<br>977 | 11/05/2020<br>.12:00:00 AM |
| 49 | DTE -<br>EBC | 1920DTR100<br>0182097 | Pokale<br>Shivam<br>Somnath      | BMHMU002<br>78933 | 8600151919 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C052010406<br>030 | SBI | xxxxxxx7<br>977 | 11/05/2020<br>.12:00:00 AM |
| 50 | DTE -<br>EBC | 1920DTR100<br>0019178 | Rishikesh<br>Ratnakar<br>Pathare | BMHMU002<br>78933 | 8408032420 | 5112 | 11675.75 | Fund<br>Disbursed | Fund<br>Disbursed | C052010031<br>856 | SBI | xxxxxxx7<br>977 | 11/05/2020<br>.12:00:00 AM |
| 51 | DTE -<br>EBC | 1920DTR100<br>0186543 | Sandip Anil<br>Jondhale          | BMHMU002<br>78933 | 9822461910 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C052010441<br>704 | SBI | xxxxxxx7<br>977 | 11/05/2020<br>.12:00:00 AM |
| 52 | DTE -<br>EBC | 1920DTR100<br>0241766 | Mangesh<br>Popat<br>Kharde       | BMHMU002<br>78933 | 9923383880 | 5112 | 24595.75 | Fund<br>Disbursed | Fund<br>Disbursed | C052010391<br>832 | SBI | xxxxxxx7<br>977 | 11/05/2020<br>.12:00:00 AM |
| 53 | DTE -<br>EBC | 1920DTR100<br>0184352 | Raghavendr<br>a Uttam<br>Pawar   | BMHMU002<br>78933 | 9689334984 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C062020942<br>262 | SBI | xxxxxxx7<br>977 | 09/06/2020<br>.12:00:00 AM |
| 54 | DTE -<br>EBC | 1920DTR100<br>0249668 | Dipak<br>Babasaheb<br>Bankar     | BMHMU002<br>78933 | 8888291527 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C052010303<br>827 | SBI | xxxxxxx7<br>977 | 11/05/2020<br>.12:00:00 AM |
| 55 | DTE -<br>EBC | 1920DTR100<br>0168518 | Amol<br>Vitthal<br>Gavhane       | BMHMU002<br>78933 | 7276722415 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C102027635<br>986 | SBI | xxxxxxx7<br>977 | 27/10/2020<br>.8:30:00 AM  |
| 56 | DTE -<br>EBC | 1920DTR100<br>0013504 | Rushikesh<br>Anil Bankar         | BMHMU002<br>78933 | 7387829832 | 5112 | 11675.75 | Fund<br>Disbursed | Fund<br>Disbursed | C102015346<br>194 | SBI | xxxxxxx7<br>977 | 12/10/2020<br>.9:15:00 AM  |
| 57 | DTE -<br>EBC | 1920DTR100<br>0044675 | Irfankhan<br>Yasin<br>Pathan     | BMHMU002<br>78933 | 9822758690 | 5112 | 22954.5  | Fund<br>Disbursed | Fund<br>Disbursed | C052010250<br>708 | SBI | xxxxxxx7<br>977 | 11/05/2020<br>.12:00:00 AM |
| 58 | DTE -<br>EBC | 1920DTR100<br>0047076 | Alim Amir<br>Khan                | BMHMU002<br>78933 | 8446122126 | 5112 | 11675.75 | Fund<br>Disbursed | Fund<br>Disbursed | C052010392<br>120 | SBI | xxxxxxx7<br>977 | 11/05/2020<br>.12:00:00 AM |
| 59 | DTE -<br>EBC | 1920DTR100<br>0169114 | Prashant<br>Jalindar<br>Kotakar  | BMHMU002<br>78933 | 7620839981 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C022129102<br>831 | SBI | xxxxxxx7<br>977 | 25/02/2021<br>.3:10:00 AM  |





|    |              |                       |                                   |                   |            |      |          |                   |                   |                   |     |                 |                            |
|----|--------------|-----------------------|-----------------------------------|-------------------|------------|------|----------|-------------------|-------------------|-------------------|-----|-----------------|----------------------------|
| 60 | DTE -<br>EBC | 1920DTR100<br>0311769 | Ashwini<br>Anant<br>Kulkarni      | BMHMU002<br>78933 | 9588450843 | 5112 | 486.75   | Fund<br>Disbursed | Fund<br>Disbursed | C032142174<br>825 | SBI | xxxxxxx7<br>977 | 20/03/2021<br>.4:13:00 AM  |
| 61 | DTE -<br>EBC | 1920DTR100<br>0182569 | Vrushali<br>Sunil Sapre           | BMHMU002<br>78933 | 9158689297 | 5112 | 24595.75 | Fund<br>Disbursed | Fund<br>Disbursed | C052010280<br>427 | SBI | xxxxxxx7<br>977 | 11/05/2020<br>.12:00:00 AM |
| 62 | DTE -<br>EBC | 1920DTR100<br>0155085 | Pranav<br>Shrikant<br>Talekar     | BMHMU002<br>78933 | 9665547727 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C052010392<br>123 | SBI | xxxxxxx7<br>977 | 11/05/2020<br>.12:00:00 AM |
| 63 | DTE -<br>EBC | 1920DTR100<br>0000417 | Pratiksha<br>Vishnu<br>Akolkar    | BMHMU002<br>78933 | 8888810295 | 5112 | 24595.75 | Fund<br>Disbursed | Fund<br>Disbursed | C032142174<br>814 | SBI | xxxxxxx7<br>977 | 20/03/2021<br>.4:13:00 AM  |
| 64 | DTE -<br>EBC | 1920DTR100<br>0224736 | Ashwini<br>Sampat<br>Kapse        | BMHMU002<br>78933 | 7588988575 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C052010249<br>809 | SBI | xxxxxxx7<br>977 | 11/05/2020<br>.12:00:00 AM |
| 65 | DTE -<br>EBC | 1920DTR100<br>0016644 | Pravin<br>Manoharlal<br>Changlani | BMHMU002<br>78933 | 7020061249 | 5112 | 11675.75 | Fund<br>Disbursed | Fund<br>Disbursed | C052010250<br>707 | SBI | xxxxxxx7<br>977 | 11/05/2020<br>.12:00:00 AM |
| 66 | DTE -<br>EBC | 1920DTR100<br>0020453 | Mahesh<br>Hanumant<br>Zarekar     | BMHMU002<br>78933 | 8378953006 | 5112 | 11675.75 | Fund<br>Disbursed | Fund<br>Disbursed | C052010406<br>026 | SBI | xxxxxxx7<br>977 | 11/05/2020<br>.12:00:00 AM |
| 67 | DTE -<br>EBC | 1920DTR100<br>0190584 | Prashant<br>Dinkar<br>Malusare    | BMHMU002<br>78933 | 8888887033 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C052010249<br>807 | SBI | xxxxxxx7<br>977 | 11/05/2020<br>.12:00:00 AM |
| 68 | DTE -<br>EBC | 1920DTR100<br>0262453 | Arinjay Anil<br>Surana            | BMHMU002<br>78933 | 9673522220 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C052010368<br>203 | SBI | xxxxxxx7<br>977 | 11/05/2020<br>.12:00:00 AM |
| 69 | DTE -<br>EBC | 1920DTR100<br>0037492 | Nikita<br>Dharmendra<br>Bhagwani  | BMHMU002<br>78933 | 8329129302 | 5112 | 11675.75 | Fund<br>Disbursed | Fund<br>Disbursed | C052010368<br>195 | SBI | xxxxxxx7<br>977 | 11/05/2020<br>.12:00:00 AM |
| 70 | DTE -<br>EBC | 1920DTR100<br>0167914 | Perane<br>Prajakta<br>Sahebrao    | BMHMU002<br>78933 | 8605153477 | 5112 | 24595.75 | Fund<br>Disbursed | Fund<br>Disbursed | C052010368<br>197 | SBI | xxxxxxx7<br>977 | 11/05/2020<br>.12:00:00 AM |
| 71 | DTE -<br>EBC | 1920DTR100<br>0237012 | Shrenika<br>Subhash<br>Gaikwad    | BMHMU002<br>78933 | 7058897503 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C052010249<br>810 | SBI | xxxxxxx7<br>977 | 11/05/2020<br>.12:00:00 AM |
| 72 | DTE -<br>EBC | 1920DTR100<br>0252157 | Kalyani<br>Namdev<br>Shinde       | BMHMU002<br>78933 | 9518380068 | 5112 | 11818.25 | Fund<br>Disbursed | Fund<br>Disbursed | C052010391<br>833 | SBI | xxxxxxx7<br>977 | 11/05/2020<br>.12:00:00 AM |





|    |              |                       |                                  |                   |            |      |          |                   |                   |                   |     |                 |                             |
|----|--------------|-----------------------|----------------------------------|-------------------|------------|------|----------|-------------------|-------------------|-------------------|-----|-----------------|-----------------------------|
| 73 | DTE -<br>EBC | 1920DTR100<br>0303915 | Shubham<br>Suhas<br>Chavan       | BMHMU002<br>78933 | 7588092844 | 5112 | 24595.75 | Fund<br>Disbursed | Fund<br>Disbursed | C022129102<br>833 | SBI | xxxxxxx7<br>977 | 25/02/2021<br>.3:10:00 AM   |
| 74 | DTE -<br>EBC | 1920DTR100<br>0299173 | Shubham<br>Ramkisan<br>Walke     | BMHMU002<br>78933 | 8788293003 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C052010391<br>835 | SBI | xxxxxxx7<br>977 | 11/05/2020<br>.12:00:00 AM  |
| 75 | DTE -<br>EBC | 1920DTR100<br>0232266 | Samiksha<br>Santosh<br>Surana    | BMHMU002<br>78933 | 8378920900 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C052010368<br>199 | SBI | xxxxxxx7<br>977 | 11/05/2020<br>.12:00:00 AM  |
| 76 | DTE -<br>EBC | 1920DTR100<br>0066748 | Ghanshyam<br>Gopaldas<br>Mehtani | BMHMU002<br>78933 | 7264016023 | 5112 | 11818.25 | Fund<br>Disbursed | Fund<br>Disbursed | C052010406<br>027 | SBI | xxxxxxx7<br>977 | 11/05/2020<br>.12:00:00 AM. |
| 77 | DTE -<br>EBC | 1920DTR100<br>0204188 | Ashwini<br>Dilip More            | BMHMU002<br>78933 | 9325989560 | 5112 | 11675.75 | Fund<br>Disbursed | Fund<br>Disbursed | C052010441<br>705 | SBI | xxxxxxx7<br>977 | 11/05/2020<br>.12:00:00 AM  |
| 78 | DTE -<br>EBC | 1920DTR100<br>0173424 | Mayur<br>Jalindar<br>Shelke      | BMHMU002<br>78933 | 9923593307 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C052010406<br>028 | SBI | xxxxxxx7<br>977 | 11/05/2020<br>.12:00:00 AM  |
| 79 | DTE -<br>EBC | 1920DTR100<br>0260054 | Neha<br>Jaywant<br>Shinde        | BMHMU002<br>78933 | 8805870799 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C032142174<br>821 | SBI | xxxxxxx7<br>977 | 20/03/2021<br>.4:13:00 AM   |
| 80 | DTE -<br>EBC | 1920DTR100<br>0169285 | Ravikiran<br>Dnyandeo<br>Kulat   | BMHMU002<br>78933 | 8446363427 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C032142174<br>819 | SBI | xxxxxxx7<br>977 | 20/03/2021<br>.4:13:00 AM   |
| 81 | DTE -<br>EBC | 1920DTR100<br>0161153 | Akshay<br>Chotusing<br>Pardeshi  | BMHMU002<br>78933 | 9834494017 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C052010392<br>124 | SBI | xxxxxxx7<br>977 | 11/05/2020<br>.12:00:00 AM  |
| 82 | DTE -<br>EBC | 1920DTR100<br>0092314 | Pradnya<br>Meghraj<br>Durge      | BMHMU002<br>78933 | 9359128689 | 5112 | 11675.75 | Fund<br>Disbursed | Fund<br>Disbursed | C052010392<br>122 | SBI | xxxxxxx7<br>977 | 11/05/2020<br>.12:00:00 AM  |
| 83 | DTE -<br>EBC | 1920DTR100<br>0094147 | Ashwini<br>Sambhaji<br>Kale      | BMHMU002<br>78933 | 9890828666 | 5112 | 11675.75 | Fund<br>Disbursed | Fund<br>Disbursed | C032142174<br>816 | SBI | xxxxxxx7<br>977 | 20/03/2021<br>.4:13:00 AM   |
| 84 | DTE -<br>EBC | 1920DTR100<br>0249878 | Rushikesh<br>Dinkar<br>Waghmale  | BMHMU002<br>78933 | 9767968225 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C052010368<br>201 | SBI | xxxxxxx7<br>977 | 11/05/2020<br>.12:00:00 AM  |
| 85 | DTE -<br>EBC | 1920DTR100<br>0075466 | Kiran<br>Bhaskar<br>Veer         | BMHMU002<br>78933 | 8550935879 | 5112 | 24595.75 | Fund<br>Disbursed | Fund<br>Disbursed | C052010031<br>857 | SBI | xxxxxxx7<br>977 | 11/05/2020<br>.12:00:00 AM  |

1,836,643.50





DBT Scrutiny Portal

Dr. Vitthalrao Vikhe Patil Foundation's Institute of Business Management & Rural Development, Ahmednagar

STUDENTS DISBURSEMENT REPORT

Department Name :DIRECTORATE OF TECHNICAL EDUCATION  
Scheme Name : RAJARSHI CHHATRAPATI SHAHU MAHARAJ SHIKSHAN SHULKH  
SHISHYAVRUTTI YOJNA (EBC)  
Installment : II nd INSTALLMENT  
Financial Year : 2019-20

| S.N | Scheme    | Application No    | Beneficiary Name       | Beneficiary ID | Beneficiary Mobile No | Institute Name | Disbursed Amount | Reason         | Status         | Transaction ID | Bank Name | Account No  | Credit Date            |
|-----|-----------|-------------------|------------------------|----------------|-----------------------|----------------|------------------|----------------|----------------|----------------|-----------|-------------|------------------------|
| 60  | DTE - EBC | 1920DTR1000311769 | Ashwini Anant Kulkarni | BMHMU00278933  | 9588450843            | 5112           | 486.75           | Fund Disbursed | Fund Disbursed | C032142174825  | SBI       | xxxxxxx7977 | 20/03/2021 .4:13:00 AM |
|     |           |                   |                        |                |                       |                | 486.75           |                |                |                |           |             |                        |



*Singh*  
DIRECTOR  
DR. VITTHALRAO VIKHE PATIL FOUNDATION'S  
I.B.M.R.D., AHMEDNAGAR



**DVVPF's Institute of Business Management & Rural Development  
Ahmednagar**

**List of Students benefited by the institution's schemes in the year 2019-2020**

| Sr No | Date        | Name of Student               | Amount           | Course |
|-------|-------------|-------------------------------|------------------|--------|
| 1     | 04-Apr-2019 | Bhosale Prajakta Prakash      | 10000.00         | MBA    |
| 2     |             | Hingde Swapnil Bajirao        | 10000.00         | MBA    |
| 3     |             | Dalvi Vishal Sunil            | 10000.00         | MBA    |
| 4     | 30-Sep-19   | Borde Swati Bajirao           | 28000.00         | MBA    |
| 5     |             | Athre Vaibhav Devidas         | 28000.00         | MBA    |
| 6     |             | Dhirde Ysah Rajendra          | 28000.00         | MBA    |
| 7     |             | Fulsaundar Rushikesh Kailsh   | 28000.00         | MBA    |
| 8     |             | Gaikwad Abhijit Ashokrao      | 28000.00         | MBA    |
| 9     |             | Gawali Pushparaj Kisan        | 28000.00         | MBA    |
| 10    |             | Korwar Omkar Shirish          | 28000.00         | MBA    |
| 11    |             | Kshirsagar Prashant Balasaheb | 28000.00         | MBA    |
| 12    |             | Mendhu Manasi Mahesh          | 28000.00         | MBA    |
| 13    |             | Sali Aparna Machhindra        | 28000.00         | MBA    |
| 14    |             | Salunke Sanket Uttamrao       | 28000.00         | MBA    |
| 15    | 30-Sep-19   | Dandi Komal Venkatesh         | 88000.00         | MBA    |
| 16    | 5-Dec-19    | Waghmare Prasannjeet Sanjay   | 28000.00         | MBA    |
| 17    | 13-Dec-19   | Adhav Ashwini Balasaheb       | 10000.00         | MBA    |
| 18    | 11-Feb-20   | Durunge Sunil Bandu           | 31359.00         | MBA    |
| 19    | 30-Sep-20   | Khubchandani Joyti Hareshi    | 11000.00         | MCA    |
| 20    |             | Ahuja Manishsha Lunimal       | 11000.00         | MCA    |
| 21    |             | Joshi Abhijit Shrikant        | 11000.00         | MCA    |
| 22    |             | Pawar Harini Hanumantrao      | 11000.00         | MCA    |
| 23    |             | Bhagwat Rushikesh Dnyanesh    | 11000.00         | MCA    |
| 24    |             | Dighe Pratiksha Pramod        | 11000.00         | MCA    |
| 25    |             | Wagh Kranti Popat             | 11000.00         | MCA    |
| 26    |             | Khan Faisal Iqbal             | 11000.00         | MCA    |
| 27    |             | Vadhvani Piyush Mahesh        | 11000.00         | MCA    |
|       |             | <b>Grand Total</b>            | <b>594359.00</b> |        |


  
 DIRECTOR  
 DR. VITTHALRAO VIKHE PATIL FOUNDATION'S  
 I.B.M.R.D., AHMEDNAGAR



DBT Scrutiny Portal

Dr. Vithalrao Vikhe Patil Foundation's Institute of Business Management & Rural Development, Ahmednagar

INSTITUTE DISBURSEMENT REPORT

Department Name : SOCIAL JUSTICE AND SPECIAL ASSISTANCE DEPARTMENT.  
 Scheme Name : POST MATRIC SCHLARSHIP SCHEME (GOVERNMENT OF INDIA)  
 Installment : I st INSTALLMENT  
 Financial Year : 2020-21

| S.N. | Scheme | Application No    | Beneficiary Name             | Beneficiary Mobile No | Disbursed Amount | Reason         | Status         | Transaction ID | Bank Name | Account No  | Credit Date      |
|------|--------|-------------------|------------------------------|-----------------------|------------------|----------------|----------------|----------------|-----------|-------------|------------------|
| 1    | GOI-SC | 2021SJS1001097143 | Abasaheb Dilip Wagh          | 9821213617            | 58102.50         | Fund Disbursed | Fund Disbursed | C082145715316  | SBI       | xxxxxxx7977 | 03/09/2021 18:02 |
| 2    | GOI-SC | 2021SJS1001126812 | Aboli Surykant Sonawane      | 9834521400            | 58102.50         | Fund Disbursed | Fund Disbursed | C092106945788  | SBI       | xxxxxxx7977 | 06/09/2021 18:00 |
| 3    | GOI-SC | 2021SJS1001221357 | Sagar Pandharinath Salve     | 9890985123            | 58227.50         | Fund Disbursed | Fund Disbursed | C082143949781  | SBI       | xxxxxxx7977 | 01/09/2021 18:01 |
| 4    | GOI-SC | 2021SJS1000905448 | Shankar Digambar Nirmal      | 9604349262            | 24727.50         | Fund Disbursed | Fund Disbursed | C062100473467  | SBI       | xxxxxxx7977 | 05/06/2021 18:33 |
| 5    | GOI-SC | 2021SJS1001166959 | Dadasaheb Bhausahab Waghmare | 9049510549            | 58227.50         | Fund Disbursed | Fund Disbursed | C092106945790  | SBI       | xxxxxxx7977 | 06/09/2021 18:00 |
| 6    | GOI-SC | 2021SJS1001252474 | Mahesh Balu Makasare         | 9665428291            | 30102.50         | Fund Disbursed | Fund Disbursed | C082146064675  | SBI       | xxxxxxx7977 | 03/09/2021 18:02 |
| 7    | GOI-SC | 2021SJS1000943075 | Umesh Maruti Kharade         | 9823896287            | 58227.50         | Fund Disbursed | Fund Disbursed | C092101788361  | SBI       | xxxxxxx7977 | 03/09/2021 18:16 |
| 8    | GOI-SC | 2021SJS1001269266 | Amit Appasaheb Thorat        | 9730748478            | 58227.50         | Fund Disbursed | Fund Disbursed | C092107299235  | SBI       | xxxxxxx7977 | 06/09/2021 18:00 |
| 9    | GOI-SC | 2021SJS1001151023 | Shubham Bhausahab Angre      | 7218649797            | 58102.50         | Fund Disbursed | Fund Disbursed | C092107246486  | SBI       | xxxxxxx7977 | 06/09/2021 18:00 |





|    |        |                       |                                 |            |          |                   |                   |                   |     |                 |                  |
|----|--------|-----------------------|---------------------------------|------------|----------|-------------------|-------------------|-------------------|-----|-----------------|------------------|
| 10 | GOI-SC | 2021SJS1000<br>194741 | Arti<br>Sharanappa<br>Mashalkar | 8459306627 | 58102.50 | Fund<br>Disbursed | Fund<br>Disbursed | C092107078<br>312 | SBI | xxxxxxx7<br>977 | 06/09/2021 18:00 |
| 11 | GOI-SC | 2021SJS1001<br>044843 | Mohini Ashok<br>Shinde          | 9156313410 | 58102.50 | Fund<br>Disbursed | Fund<br>Disbursed | C062100312<br>743 | SBI | xxxxxxx7<br>977 | 07/06/2021 17:30 |
| 12 | GOI-SC | 2021SJS1001<br>008675 | Rashmi Eknath<br>Dongare        | 8669556353 | 58227.50 | Fund<br>Disbursed | Fund<br>Disbursed | C082145220<br>723 | SBI | xxxxxxx7<br>977 | 02/09/2021 18:05 |
| 13 | GOI-SC | 2021SJS1001<br>078636 | Poonam<br>Subhash<br>Bobade     | 7066172490 | 58227.50 | Fund<br>Disbursed | Fund<br>Disbursed | C092106777<br>298 | SBI | xxxxxxx7<br>977 | 06/09/2021 18:00 |
| 14 | GOI-SC | 2021SJS1000<br>904025 | Dhanshree<br>Balasaheb Dhas     | 9423590886 | 24727.50 | Fund<br>Disbursed | Fund<br>Disbursed | C062100312<br>742 | SBI | xxxxxxx7<br>977 | 07/06/2021 17:30 |
| 15 | GOI-SC | 2021SJS1001<br>125669 | Shivaji Vilas<br>Kamble         | 9665554565 | 58102.50 | Fund<br>Disbursed | Fund<br>Disbursed | C082145197<br>103 | SBI | xxxxxxx7<br>977 | 02/09/2021 18:05 |
| 16 | GOI-SC | 2021SJS1000<br>921469 | Mayur Ramesh<br>Purushottam     | 9273712362 | 24727.50 | Fund<br>Disbursed | Fund<br>Disbursed | C082145536<br>382 | SBI | xxxxxxx7<br>977 | 03/09/2021 18:02 |
| 17 | GOI-SC | 2021SJS1001<br>130726 | Ashwini<br>Nanasaheb<br>Tupe    | 9881902494 | 58102.50 | Fund<br>Disbursed | Fund<br>Disbursed | C092101788<br>360 | SBI | xxxxxxx7<br>977 | 03/09/2021 18:16 |
| 18 | GOI-SC | 2021SJS1001<br>135176 | Amruta<br>Prakash<br>Chindhe    | 9689697945 | 58102.50 | Fund<br>Disbursed | Fund<br>Disbursed | C092107249<br>981 | SBI | xxxxxxx7<br>977 | 06/09/2021 18:00 |
| 19 | GOI-SC | 2021SJS1001<br>130614 | Avinash<br>Madhav<br>Kangare    | 8070885050 | 58102.50 | Fund<br>Disbursed | Fund<br>Disbursed | C082146018<br>173 | SBI | xxxxxxx7<br>977 | 03/09/2021 18:02 |
| 20 | GOI-SC | 2021SJS1001<br>297096 | Mahesh<br>Rajendra Nil          | 8380848636 | 30102.50 | Fund<br>Disbursed | Fund<br>Disbursed | C092107203<br>700 | SBI | xxxxxxx7<br>977 | 06/09/2021 18:00 |
| 21 | GOI-SC | 2021SJS1001<br>041369 | Bhaggyashree<br>Manohar Dolas   | 9284086184 | 58102.50 | Fund<br>Disbursed | Fund<br>Disbursed | C092107025<br>884 | SBI | xxxxxxx7<br>977 | 06/09/2021 18:00 |
| 22 | GOI-SC | 2021SJS1001<br>063719 | Renuka Kailas<br>Thokale        | 7420822461 | 58102.50 | Fund<br>Disbursed | Fund<br>Disbursed | C092101608<br>961 | SBI | xxxxxxx7<br>977 | 03/09/2021 18:16 |
| 23 | GOI-SC | 2021SJS1001<br>110554 | Kiran Kamlakar<br>Gaikwad       | 9860390392 | 58102.50 | Fund<br>Disbursed | Fund<br>Disbursed | C092107176<br>048 | SBI | xxxxxxx7<br>977 | 06/09/2021 18:00 |





|    |        |                       |                                   |            |          |                   |                   |                   |     |                 |                  |
|----|--------|-----------------------|-----------------------------------|------------|----------|-------------------|-------------------|-------------------|-----|-----------------|------------------|
| 24 | GOI-SC | 2021SJS1001<br>142773 | Sandip Dilip<br>Sarode            | 9881235834 | 58227.50 | Fund<br>Disbursed | Fund<br>Disbursed | C092107103<br>149 | SBI | xxxxxxx7<br>977 | 06/09/2021 18:00 |
| 25 | GOI-SC | 2021SJS1001<br>080378 | Sahil Sanjay<br>Thokal            | 7219337732 | 58102.50 | Fund<br>Disbursed | Fund<br>Disbursed | C092106666<br>009 | SBI | xxxxxxx7<br>977 | 06/09/2021 18:00 |
| 26 | GOI-SC | 2021SJS1001<br>077095 | Avinash Ashok<br>Bagul            | 9850917845 | 58102.50 | Fund<br>Disbursed | Fund<br>Disbursed | C052149484<br>848 | SBI | xxxxxxx7<br>977 | 05/06/2021 18:33 |
| 27 | GOI-SC | 2021SJS1000<br>946497 | Rohini Amol<br>Pawar              | 9657723447 | 58227.50 | Fund<br>Disbursed | Fund<br>Disbursed | C092107474<br>075 | SBI | xxxxxxx7<br>977 | 06/09/2021 18:00 |
| 28 | GOI-SC | 2021SJS1001<br>096698 | Kanchan<br>Bajirao<br>Bhalerao    | 9763879569 | 58102.50 | Fund<br>Disbursed | Fund<br>Disbursed | C092106971<br>358 | SBI | xxxxxxx7<br>977 | 06/09/2021 18:00 |
| 29 | GOI-SC | 2021SJS1001<br>124807 | Vishakha<br>Ganpat<br>Waghmare    | 8379070993 | 58227.50 | Fund<br>Disbursed | Fund<br>Disbursed | C092106740<br>421 | SBI | xxxxxxx7<br>977 | 06/09/2021 18:00 |
| 30 | GOI-SC | 2021SJS1001<br>231864 | Vikas Balu<br>Jadhav              | 9860766038 | 58227.50 | Fund<br>Disbursed | Fund<br>Disbursed | C092101819<br>182 | SBI | xxxxxxx7<br>977 | 03/09/2021 18:16 |
| 31 | GOI-SC | 2021SJS1001<br>096372 | Pratik Sunil<br>Bhingardive       | 9175519123 | 58102.50 | Fund<br>Disbursed | Fund<br>Disbursed | C062107408<br>525 | SBI | xxxxxxx7<br>977 | 09/06/2021 18:00 |
| 32 | GOI-SC | 2021SJS1001<br>098093 | Tejas<br>Bhauasaheb<br>Shinde     | 9028750004 | 58102.50 | Fund<br>Disbursed | Fund<br>Disbursed | C062111784<br>171 | SBI | xxxxxxx7<br>977 | 10/06/2021 18:48 |
| 33 | GOI-SC | 2021SJS1001<br>095633 | Meghana<br>Prakash Shinde         | 7083107764 | 58102.50 | Fund<br>Disbursed | Fund<br>Disbursed | C092106918<br>916 | SBI | xxxxxxx7<br>977 | 06/09/2021 18:00 |
| 34 | GOI-SC | 2021SJS1001<br>072942 | Santosh Govind<br>Jagtap          | 9730960163 | 24727.50 | Fund<br>Disbursed | Fund<br>Disbursed | C092106742<br>886 | SBI | xxxxxxx7<br>977 | 06/09/2021 18:00 |
| 35 | GOI-SC | 2021SJS1001<br>018418 | Pooja Tanhaji<br>Telure           | 8381080032 | 58227.50 | Fund<br>Disbursed | Fund<br>Disbursed | C092107276<br>938 | SBI | xxxxxxx7<br>977 | 06/09/2021 18:00 |
| 36 | GOI-SC | 2021SJS1001<br>096518 | Sanskruiti<br>Shashikant<br>Salve | 9370162280 | 58102.50 | Fund<br>Disbursed | Fund<br>Disbursed | C092107025<br>576 | SBI | xxxxxxx7<br>977 | 06/09/2021 18:00 |
| 37 | GOI-SC | 2021SJS1001<br>144826 | Shreya Liladhar<br>Kamble         | 8625953875 | 30102.50 | Fund<br>Disbursed | Fund<br>Disbursed | C092107079<br>878 | SBI | xxxxxxx7<br>977 | 06/09/2021 18:00 |
| 38 | GOI-SC | 2021SJS1000<br>888964 | Pratiksha Vijay<br>Sasane         | 9764451481 | 24727.50 | Fund<br>Disbursed | Fund<br>Disbursed | C092106919<br>219 | SBI | xxxxxxx7<br>977 | 06/09/2021 18:00 |





|    |        |                       |                                  |            |          |                   |                   |                   |     |                 |                  |
|----|--------|-----------------------|----------------------------------|------------|----------|-------------------|-------------------|-------------------|-----|-----------------|------------------|
| 39 | GOI-SC | 2021SJS1001<br>101382 | Pratiksha<br>Kamlakar<br>Gaikwad | 9373753859 | 30102.50 | Fund<br>Disbursed | Fund<br>Disbursed | C092106945<br>787 | SBI | xxxxxxx7<br>977 | 06/09/2021 18:00 |
| 40 | GOI-SC | 2021SJS1001<br>036254 | Sonawane<br>Nilam Baban          | 7385680043 | 58227.50 | Fund<br>Disbursed | Fund<br>Disbursed | C092106689<br>153 | SBI | xxxxxxx7<br>977 | 06/09/2021 18:00 |
| 41 | GOI-SC | 2021SJS1001<br>154689 | Karan Deepak<br>Durgayya         | 9028405424 | 58102.50 | Fund<br>Disbursed | Fund<br>Disbursed | C092106945<br>789 | SBI | xxxxxxx7<br>977 | 06/09/2021 18:00 |
| 42 | GOI-SC | 2021SJS1000<br>915894 | Saurabh Eknath<br>Shinde         | 8669242717 | 58227.50 | Fund<br>Disbursed | Fund<br>Disbursed | C092107280<br>517 | SBI | xxxxxxx7<br>977 | 06/09/2021 18:00 |
| 43 | GOI-SC | 2021SJS1001<br>210366 | Sanket Vijay<br>Shinde           | 8805976510 | 58102.50 | Fund<br>Disbursed | Fund<br>Disbursed | C092107117<br>424 | SBI | xxxxxxx7<br>977 | 06/09/2021 18:00 |
| 44 | GOI-SC | 2021SJS1001<br>206146 | Sumit<br>Raosaheb<br>Bhingardive | 7385526929 | 58102.50 | Fund<br>Disbursed | Fund<br>Disbursed | C092106670<br>249 | SBI | xxxxxxx7<br>977 | 06/09/2021 18:00 |
| 45 | GOI-SC | 2021SJS1001<br>293817 | Atul Ananda<br>Gaikwad           | 8551823008 | 30102.50 | Fund<br>Disbursed | Fund<br>Disbursed | C092106767<br>544 | SBI | xxxxxxx7<br>977 | 06/09/2021 19:10 |
| 46 | GOI-SC | 2021SJS1001<br>100528 | Ashwini Popat<br>Patole          | 8275695918 | 58102.50 | Fund<br>Disbursed | Fund<br>Disbursed | C092106744<br>212 | SBI | xxxxxxx7<br>977 | 06/09/2021 19:10 |

2367465.00



5/7  
DIRECTOR  
DR. VITTHALRAO VIKHE PATIL FOUNDATION'S  
I.B.M.R.D., AHMEDNAGAR



DBT Scrutiny Portal

Dr. Vithalrao Vikhe Patil Foundation's Institute of Business Management & Rural Development, Ahmednagar

INSTITUTE DISBURSEMENT REPORT

Department Name : SOCIAL JUSTICE AND SPECIAL ASSISTANCE DEPARTMENT.  
 Scheme Name : POST MATRIC SCHLARSHIP SCHEME (GOVERNMENT OF INDIA)  
 Installment : II nd INSTALLMENT  
 Financial Year : 2020-21

| S.N. | Scheme | Application No        | Beneficiary Name             | Beneficiary Mobile No | Institute Name | Disbursed Amount | Reason            | Status            | Transaction ID    | Bank Name | Account No      | Credit Date                |
|------|--------|-----------------------|------------------------------|-----------------------|----------------|------------------|-------------------|-------------------|-------------------|-----------|-----------------|----------------------------|
| 1    | GOI-SC | 2021SJS100<br>1063719 | Renuka Kailas<br>Thokale     | 7420822461            | 5112           | 59897.50         | Fund<br>Disbursed | Fund<br>Disbursed | C102122188<br>192 | SBI       | xxxxxxx7<br>977 | 15/10/2021<br>.6:15:00 PM  |
| 2    | GOI-SC | 2021SJS100<br>1231864 | Vikas Balu Jadhav            | 9860766038            | 5112           | 59772.50         | Fund<br>Disbursed | Fund<br>Disbursed | C082218632<br>582 | SBI       | xxxxxxx7<br>977 | 09/08/2022<br>.12:00:00 AM |
| 3    | GOI-SC | 2021SJS100<br>0194741 | Arti Sharanappa<br>Mashalkar | 8459306627            | 5112           | 59897.50         | Fund<br>Disbursed | Fund<br>Disbursed | C082218694<br>826 | SBI       | xxxxxxx7<br>977 | 09/08/2022<br>.12:00:00 AM |
| 4    | GOI-SC | 2021SJS100<br>0943075 | Umesh Maruti<br>Kharade      | 9823896287            | 5112           | 59772.50         | Fund<br>Disbursed | Fund<br>Disbursed | C082218770<br>423 | SBI       | xxxxxxx7<br>977 | 09/08/2022<br>.12:00:00 AM |
| 5    | GOI-SC | 2021SJS100<br>1130726 | Ashwini Nanasaheb<br>Tupe    | 9881902494            | 5112           | 59897.50         | Fund<br>Disbursed | Fund<br>Disbursed | C082218504<br>592 | SBI       | xxxxxxx7<br>977 | 09/08/2022<br>.12:00:00 AM |
| 6    | GOI-SC | 2021SJS100<br>1130614 | Avinash Madhav<br>Kangare    | 8070885050            | 5112           | 59897.50         | Fund<br>Disbursed | Fund<br>Disbursed | C102118386<br>760 | SBI       | xxxxxxx7<br>977 | 12/10/2021<br>.6:19:00 PM  |
| 7    | GOI-SC | 2021SJS100<br>1124807 | Vishakha Ganpat<br>Waghmare  | 8379070993            | 5112           | 59772.50         | Fund<br>Disbursed | Fund<br>Disbursed | C102118439<br>316 | SBI       | xxxxxxx7<br>977 | 12/10/2021<br>.6:50:00 PM  |
| 8    | GOI-SC | 2021SJS100<br>1077095 | Avinash Ashok<br>Bagul       | 9850917845            | 5112           | 59897.50         | Fund<br>Disbursed | Fund<br>Disbursed | C082140116<br>773 | SBI       | xxxxxxx7<br>977 | 27/08/2021<br>.6:01:00 PM  |
| 9    | GOI-SC | 2021SJS100<br>1096698 | Kanchan Bajirao<br>Bhalerao  | 9763879569            | 5112           | 59897.50         | Fund<br>Disbursed | Fund<br>Disbursed | C102118912<br>409 | SBI       | xxxxxxx7<br>977 | 12/10/2021<br>.6:19:00 PM  |
| 10   | GOI-SC | 2021SJS100<br>1100528 | Ashwini Popat<br>Patole      | 8275695918            | 5112           | 59897.50         | Fund<br>Disbursed | Fund<br>Disbursed | C102118492<br>236 | SBI       | xxxxxxx7<br>977 | 12/10/2021<br>.6:19:00 PM  |





|    |        |                       |                               |            |      |          |                   |                   |                   |     |                 |                            |
|----|--------|-----------------------|-------------------------------|------------|------|----------|-------------------|-------------------|-------------------|-----|-----------------|----------------------------|
| 11 | GOI-SC | 2021SJS100<br>1036254 | Sonawane Nilam<br>Baban       | 7385680043 | 5112 | 59772.50 | Fund<br>Disbursed | Fund<br>Disbursed | C082218779<br>834 | SBI | xxxxxxx7<br>977 | 09/08/2022<br>.12:00:00 AM |
| 12 | GOI-SC | 2021SJS100<br>0915894 | Saurabh Eknath<br>Shinde      | 8669242717 | 5112 | 59772.50 | Fund<br>Disbursed | Fund<br>Disbursed | C102118897<br>203 | SBI | xxxxxxx7<br>977 | 12/10/2021<br>.6:26:00 PM  |
| 13 | GOI-SC | 2021SJS100<br>1041369 | Bhaggyashree<br>Manohar Dolas | 9284086184 | 5112 | 59897.50 | Fund<br>Disbursed | Fund<br>Disbursed | C102118496<br>736 | SBI | xxxxxxx7<br>977 | 12/10/2021<br>.6:19:00 PM  |
| 14 | GOI-SC | 2021SJS100<br>1221357 | Sagar Pandharinath<br>Salve   | 9890985123 | 5112 | 59772.50 | Fund<br>Disbursed | Fund<br>Disbursed | C082218697<br>290 | SBI | xxxxxxx7<br>977 | 09/08/2022<br>.12:00:00 AM |
| 15 | GOI-SC | 2021SJS100<br>1101382 | Pratiksha Kamlakar<br>Gaikwad | 9373753859 | 5112 | 31897.50 | Fund<br>Disbursed | Fund<br>Disbursed | C102118439<br>314 | SBI | xxxxxxx7<br>977 | 12/10/2021<br>.6:50:00 PM  |
| 16 | GOI-SC | 2021SJS100<br>1142773 | Sandip Dilip Sarode           | 9881235834 | 5112 | 59772.50 | Fund<br>Disbursed | Fund<br>Disbursed | C082215041<br>411 | SBI | xxxxxxx7<br>977 | 08/08/2022<br>.12:00:00 AM |
| 17 | GOI-SC | 2021SJS100<br>1135176 | Amruta Prakash<br>Chindhe     | 9689697945 | 5112 | 59897.50 | Fund<br>Disbursed | Fund<br>Disbursed | C102118410<br>003 | SBI | xxxxxxx7<br>977 | 12/10/2021<br>.6:22:00 PM  |
| 18 | GOI-SC | 2021SJS100<br>1297096 | Mahesh Rajendra<br>Nil        | 8380848636 | 5112 | 31897.50 | Fund<br>Disbursed | Fund<br>Disbursed | C082218593<br>555 | SBI | xxxxxxx7<br>977 | 09/08/2022<br>.12:00:00 AM |
| 19 | GOI-SC | 2021SJS100<br>1110554 | Kiran Kamlakar<br>Gaikwad     | 9860390392 | 5112 | 59897.50 | Fund<br>Disbursed | Fund<br>Disbursed | C102118660<br>811 | SBI | xxxxxxx7<br>977 | 12/10/2021<br>.6:22:00 PM  |
| 20 | GOI-SC | 2021SJS100<br>1144826 | Shreya Liladhar<br>Kamble     | 8625953875 | 5112 | 31897.50 | Fund<br>Disbursed | Fund<br>Disbursed | C082218704<br>150 | SBI | xxxxxxx7<br>977 | 09/08/2022<br>.12:00:00 AM |
| 21 | GOI-SC | 2021SJS100<br>1096372 | Pratik Sunil<br>Bhingardive   | 9175519123 | 5112 | 59897.50 | Fund<br>Disbursed | Fund<br>Disbursed | C082139629<br>620 | SBI | xxxxxxx7<br>977 | 26/08/2021<br>.6:01:00 PM  |
| 22 | GOI-SC | 2021SJS100<br>1080378 | Sahil Sanjay Thokal           | 7219337732 | 5112 | 59897.50 | Fund<br>Disbursed | Fund<br>Disbursed | C102118439<br>317 | SBI | xxxxxxx7<br>977 | 12/10/2021<br>.6:50:00 PM  |
| 23 | GOI-SC | 2021SJS100<br>1078636 | Poonam Subhash<br>Bobade      | 7066172490 | 5112 | 59772.50 | Fund<br>Disbursed | Fund<br>Disbursed | C102118660<br>222 | SBI | xxxxxxx7<br>977 | 12/10/2021<br>.6:19:00 PM  |
| 24 | GOI-SC | 2021SJS100<br>1151023 | Shubham<br>Bhausahab Angre    | 7218649797 | 5112 | 59897.50 | Fund<br>Disbursed | Fund<br>Disbursed | C102118540<br>647 | SBI | xxxxxxx7<br>977 | 12/10/2021<br>.6:19:00 PM  |
| 25 | GOI-SC | 2021SJS100<br>1210366 | Sanket Vijay Shinde           | 8805976510 | 5112 | 59897.50 | Fund<br>Disbursed | Fund<br>Disbursed | C082218736<br>427 | SBI | xxxxxxx7<br>977 | 09/08/2022<br>.12:00:00 AM |
| 26 | GOI-SC | 2021SJS100<br>1154689 | Karan Deepak<br>Durgayya      | 9028405424 | 5112 | 59897.50 | Fund<br>Disbursed | Fund<br>Disbursed | C102118439<br>318 | SBI | xxxxxxx7<br>977 | 12/10/2021<br>.6:50:00 PM  |
| 27 | GOI-SC | 2021SJS100<br>0946497 | Rohini Amol Pawar             | 9657723447 | 5112 | 59772.50 | Fund<br>Disbursed | Fund<br>Disbursed | C102118643<br>572 | SBI | xxxxxxx7<br>977 | 12/10/2021<br>.6:19:00 PM  |
| 28 | GOI-SC | 2021SJS100<br>1098093 | Tejas Bhausahab<br>Shinde     | 9028750004 | 5112 | 59897.50 | Fund<br>Disbursed | Fund<br>Disbursed | C082139629<br>621 | SBI | xxxxxxx7<br>977 | 26/08/2021<br>.6:01:00 PM  |





|    |        |                       |                                |            |      |              |                   |                   |                   |     |                 |                            |
|----|--------|-----------------------|--------------------------------|------------|------|--------------|-------------------|-------------------|-------------------|-----|-----------------|----------------------------|
| 29 | GOI-SC | 2021SJS100<br>0904025 | Dhanshree Balasaheb<br>Dhas    | 9423590886 | 5112 | 26272.50     | Fund<br>Disbursed | Fund<br>Disbursed | C082140527<br>140 | SBI | xxxxxxx7<br>977 | 27/08/2021<br>.6:01:00 PM  |
| 30 | GOI-SC | 2021SJS100<br>1269266 | Amit Appasaheb Thorat          | 9730748478 | 5112 | 59772.50     | Fund<br>Disbursed | Fund<br>Disbursed | C082218702<br>147 | SBI | xxxxxxx7<br>977 | 09/08/2022<br>.12:00:00 AM |
| 31 | GOI-SC | 2021SJS100<br>1206146 | Sumit Raosaheb<br>Bhingardive  | 7385526929 | 5112 | 59897.50     | Fund<br>Disbursed | Fund<br>Disbursed | C102118832<br>972 | SBI | xxxxxxx7<br>977 | 12/10/2021<br>.6:19:00 PM  |
| 32 | GOI-SC | 2021SJS100<br>1097143 | Abasaheb Dilip Wagh            | 9821213617 | 5112 | 59897.50     | Fund<br>Disbursed | Fund<br>Disbursed | C082218691<br>360 | SBI | xxxxxxx7<br>977 | 09/08/2022<br>.12:00:00 AM |
| 33 | GOI-SC | 2021SJS100<br>1125669 | Shivaji Vilas Kambale          | 9665554565 | 5112 | 59897.50     | Fund<br>Disbursed | Fund<br>Disbursed | C102118466<br>333 | SBI | xxxxxxx7<br>977 | 12/10/2021<br>.6:19:00 PM  |
| 34 | GOI-SC | 2021SJS100<br>1018418 | Pooja Tanhaji Telure           | 8381080032 | 5112 | 59772.50     | Fund<br>Disbursed | Fund<br>Disbursed | C082218609<br>839 | SBI | xxxxxxx7<br>977 | 09/08/2022<br>.12:00:00 AM |
| 35 | GOI-SC | 2021SJS100<br>0905448 | Shankar Digambar<br>Nirmal     | 9604349262 | 5112 | 26272.50     | Fund<br>Disbursed | Fund<br>Disbursed | C082141879<br>642 | SBI | xxxxxxx7<br>977 | 28/08/2021<br>.6:01:00 PM  |
| 36 | GOI-SC | 2021SJS100<br>1072942 | Santosh Govind Jagtap          | 9730960163 | 5112 | 26272.50     | Fund<br>Disbursed | Fund<br>Disbursed | C102118654<br>850 | SBI | xxxxxxx7<br>977 | 12/10/2021<br>.6:19:00 PM  |
| 37 | GOI-SC | 2021SJS100<br>1008675 | Rashmi Eknath Dongare          | 8669556353 | 5112 | 59772.50     | Fund<br>Disbursed | Fund<br>Disbursed | C082214855<br>130 | SBI | xxxxxxx7<br>977 | 08/08/2022<br>.12:00:00 AM |
| 38 | GOI-SC | 2021SJS100<br>1126812 | Aboli Surykant<br>Sonawane     | 9834521400 | 5112 | 59897.50     | Fund<br>Disbursed | Fund<br>Disbursed | C102118536<br>852 | SBI | xxxxxxx7<br>977 | 12/10/2021<br>.6:19:00 PM  |
| 39 | GOI-SC | 2021SJS100<br>1293817 | Atul Ananda Gaikwad            | 8551823008 | 5112 | 31897.50     | Fund<br>Disbursed | Fund<br>Disbursed | C102118439<br>315 | SBI | xxxxxxx7<br>977 | 12/10/2021<br>.6:50:00 PM  |
| 40 | GOI-SC | 2021SJS100<br>1252474 | Mahesh Balu Makasare           | 9665428291 | 5112 | 31897.50     | Fund<br>Disbursed | Fund<br>Disbursed | C102122235<br>482 | SBI | xxxxxxx7<br>977 | 15/10/2021<br>.6:15:00 PM  |
| 41 | GOI-SC | 2021SJS100<br>0888964 | Pratiksha Vijay Sasane         | 9764451481 | 5112 | 26272.50     | Fund<br>Disbursed | Fund<br>Disbursed | C082218697<br>289 | SBI | xxxxxxx7<br>977 | 09/08/2022<br>.12:00:00 AM |
| 42 | GOI-SC | 2021SJS100<br>1095633 | Meghana Prakash<br>Shinde      | 7083107764 | 5112 | 59897.50     | Fund<br>Disbursed | Fund<br>Disbursed | C082218736<br>614 | SBI | xxxxxxx7<br>977 | 09/08/2022<br>.12:00:00 AM |
| 43 | GOI-SC | 2021SJS100<br>1044843 | Mohini Ashok Shinde            | 9156313410 | 5112 | 59897.50     | Fund<br>Disbursed | Fund<br>Disbursed | C082141876<br>031 | SBI | xxxxxxx7<br>977 | 28/08/2021<br>.6:01:00 PM  |
| 44 | GOI-SC | 2021SJS100<br>1166959 | Dadasaheb Bhusaheb<br>Waghmare | 9049510549 | 5112 | 59772.50     | Fund<br>Disbursed | Fund<br>Disbursed | C082214804<br>771 | SBI | xxxxxxx7<br>977 | 08/08/2022<br>.12:00:00 AM |
| 45 | GOI-SC | 2021SJS100<br>1096518 | Sanskriti Shashikant<br>Salve  | 9370162280 | 5112 | 59897.50     | Fund<br>Disbursed | Fund<br>Disbursed | C082211234<br>992 | SBI | xxxxxxx7<br>977 | 06/08/2022<br>.12:00:00 AM |
| 46 | GOI-SC | 2021SJS100<br>0921469 | Mayur Ramesh<br>Purushottam    | 9273712362 | 5112 | 26272.50     | Fund<br>Disbursed | Fund<br>Disbursed | C082218697<br>592 | SBI | xxxxxxx7<br>977 | 09/08/2022<br>.12:00:00 AM |
|    |        |                       |                                |            |      | 24,45,535.00 |                   |                   |                   |     |                 |                            |



5072  
DIRECTOR  
DR.VITTHALRAO VIKHE PATIL FOUNDATION'S  
I.B.M.R.D., AHMEDNAGAR



DBT Scrutiny Portal

Dr. Vitthalrao Vikhe Patil Foundation's Institute of Business Management & Rural Development, Ahmednagar

INSTITUTE DISBURSEMENT REPORT

Department Name : TRIBAL DEVELOPMENT DEPARTMENT.  
Scheme Name : TUITION FEE & EXAM FEE FOR TRIBAL STUDENTS (FREESHIP)  
Installment : 1 st INSTALLMENT  
Financial Year : 2020-21

| S.N. | Scheme         | Application No    | Beneficiary Name       | Beneficiary ID | Beneficiary Mobile No | Institute Name | Disbursed Amount | Reason         | Status         | Transaction ID | Debit Advice ID | Bank Name | Account No  | Credit Date      |
|------|----------------|-------------------|------------------------|----------------|-----------------------|----------------|------------------|----------------|----------------|----------------|-----------------|-----------|-------------|------------------|
| 1    | Free ship - ST | 2021TDT1000023907 | Nilesh Sukhdev Pimpale | BMHNS00271947  | 9552433188            | 5112           | 58227.50         | Fund Disbursed | Fund Disbursed | C082104738557  | C082104733339   | SBI       | xxxxxxx7977 | 05/08/2021 17:12 |
|      |                |                   |                        |                |                       |                | 58,227.50        |                |                |                |                 |           |             |                  |



*5017*  
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DBT Scrutiny Portal

Dr. Vitthalrao Vikhe Patil Foundation's Institute of Business Management & Rural Development, Ahmednagar

INSTITUTE DISBURSEMENT REPORT

Department Name : TRIBAL DEVELOPMENT DEPARTMENT.  
Scheme Name : TUITION FEE & EXAM FEE FOR TRIBAL STUDENTS (FREESHIP)  
Installment : II st INSTALLMENT  
Financial Year : 2020-21

| S.N. | Sche<br>me          | Application<br>No     | Beneficiary<br>Name          | Beneficiary<br>ID | Beneficiary<br>Mobile No | Institute<br>Name | Disbursed<br>Amount | Reason            | Status            | Transaction<br>ID | Bank<br>Name | Account<br>No   | Credit Date               |
|------|---------------------|-----------------------|------------------------------|-------------------|--------------------------|-------------------|---------------------|-------------------|-------------------|-------------------|--------------|-----------------|---------------------------|
| 1    | Frees<br>hip-<br>ST | 2021TDT100<br>0023907 | Nilesh<br>Sukhdev<br>Pimpale | BMHNS0027<br>1947 | 9552433188               | 5112              | 59772.5             | Fund<br>Disbursed | Fund<br>Disbursed | C102109765<br>007 | SBI          | xxxxxxx7<br>977 | 06/10/2021<br>.7:31:00 PM |
|      |                     |                       |                              |                   |                          |                   | 59,772.50           |                   |                   |                   |              |                 |                           |



*5/10/21*  
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## DBT Scrutiny Portal

Dr. Vitthalrao Vikhe Patil Foundation's Institute of Business Management &amp; Rural Development, Ahmednagar

## INSTITUTE DISBURSEMENT REPORT

Department Name : SOCIAL JUSTICE AND SPECIAL ASSISTANCE DEPARTMENT.  
 Scheme Name : POST MATRIC TUITION FEE AND EXAMINATION FEE (FREESHIP)  
 Installment : I st INSTALLMENT  
 Financial Year : 2020-21

| S.N. | Scheme        | Application No    | Beneficiary Name            | Beneficiary ID | Beneficiary Mobile No | Institute Name | Disbursed Amount | Reason         | Status         | Transaction ID | Bank Name | Account No  | Credit Date     |
|------|---------------|-------------------|-----------------------------|----------------|-----------------------|----------------|------------------|----------------|----------------|----------------|-----------|-------------|-----------------|
| 1    | Freeship - SC | 2021SJF1000118533 | Dhananjali Rajendra Dhas    | BMHMC07806860  | 9850809924            | 5112           | 58102.5          | Fund Disbursed | Fund Disbursed | C082140533557  | SBI       | xxxxxxx7977 | 27/08/2021 0:00 |
| 2    | Freeship - SC | 2021SJF1000095152 | Ajay Vasant Dhivar          | BMHMC07806860  | 7774839956            | 5112           | 58227.5          | Fund Disbursed | Fund Disbursed | C082140633087  | SBI       | xxxxxxx7977 | 27/08/2021 0:00 |
| 3    | Freeship - SC | 2021SJF1000115328 | Harshada Pandurang Pakhare  | BMHMC07806860  | 9139095323            | 5112           | 58102.5          | Fund Disbursed | Fund Disbursed | C082140541944  | SBI       | xxxxxxx7977 | 27/08/2021 0:00 |
| 4    | Freeship - SC | 2021SJF1000118473 | Deepanjali Appasaheb Shelar | BMHMC07806860  | 9284388425            | 5112           | 58102.5          | Fund Disbursed | Fund Disbursed | C082140534778  | SBI       | xxxxxxx7977 | 27/08/2021 6:01 |
| 5    | Freeship - SC | 2021SJF1000133874 | Pratiksha Bharat Chindhe    | BMHMC07806860  | 9146428646            | 5112           | 58102.5          | Fund Disbursed | Fund Disbursed | C082140641486  | SBI       | xxxxxxx7977 | 27/08/2021 0:00 |
| 6    | Freeship - SC | 2021SJF1000118485 | Diksha Prakash Bhailume     | BMHMC07806860  | 9657992142            | 5112           | 58102.5          | Fund Disbursed | Fund Disbursed | C082140687761  | SBI       | xxxxxxx7977 | 27/08/2021 6:01 |
| 7    | Freeship - SC | 2021SJF1000119936 | Vaishnavi Nanasahab Bansode | BMHMC07806860  | 9145318434            | 5112           | 58102.5          | Fund Disbursed | Fund Disbursed | C082140614504  | SBI       | xxxxxxx7977 | 27/08/2021 6:01 |
| 8    | Freeship - SC | 2021SJF1000112882 | Gaurav Arjun                | BMHMC07806860  | 8805079235            | 5112           | 58227.5          | Fund Disbursed | Fund Disbursed | C082140633088  | SBI       | xxxxxxx7977 | 27/08/2021 6:01 |
| 9    | Freeship - SC | 2021SJF1000104235 | Namita Rajesh Gorde         | BMHMC07806860  | 7218930038            | 5112           | 58227.5          | Fund Disbursed | Fund Disbursed | C082140696455  | SBI       | xxxxxxx7977 | 27/08/2021 6:01 |

523,297.50



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Dr. Vitthalrao Vikhe Patil Foundation's Institute of Business Management & Rural Development, Ahmednagar  
**INSTITUTE DISBURSEMENT REPORT**

**Department Name** : SOCIAL JUSTICE AND SPECIAL ASSISTANCE DEPARTMENT.  
**Scheme Name** : POST MATRIC TUITION FEE AND EXAMINATION FEE (FREESHIP)  
**Installment** : II nd INSTALLMENT  
**Financial Year** : 2020-21

| S. N. | Sche me      | Application No    | Beneficiary Name            | Beneficiary ID | Beneficiary Mobile No | Institute Name | Disbursed Amount | Reason         | Status         | Transaction ID | Bank Name | Account No  | Credit Date            |
|-------|--------------|-------------------|-----------------------------|----------------|-----------------------|----------------|------------------|----------------|----------------|----------------|-----------|-------------|------------------------|
| 1     | Frees hip-SC | 2021SJF1000118473 | Deepanjali Appasaheb Shelar | BMHMC07806860  | 9284388425            | 5112           | 59897.50         | Fund Disbursed | Fund Disbursed | C032220939060  | SBI       | xxxxxxx7977 | 11/03/2022 .7:39:45 PM |
| 2     | Frees hip-SC | 2021SJF1000133874 | Pratiksha Bharat Chindhe    | BMHMC07806860  | 9146428646            | 5112           | 59897.50         | Fund Disbursed | Fund Disbursed | C102122183059  | SBI       | xxxxxxx7977 | 15/10/2021 .6:15:46 PM |
| 3     | Frees hip-SC | 2021SJF1000112882 | Gaurav Arjun Padale         | BMHMC07806860  | 8805079235            | 5112           | 59772.50         | Fund Disbursed | Fund Disbursed | C102122257636  | SBI       | xxxxxxx7977 | 15/10/2021 .6:15:46 PM |
| 4     | Frees hip-SC | 2021SJF1000118533 | Dhananjali Rajendra Dhas    | BMHMC07806860  | 9850809924            | 5112           | 59897.50         | Fund Disbursed | Fund Disbursed | C032220939061  | SBI       | xxxxxxx7977 | 11/03/2022 .7:39:45 PM |
| 5     | Frees hip-SC | 2021SJF1000115328 | Harshada Pandurang Pakhare  | BMHMC07806860  | 9139095323            | 5112           | 59897.50         | Fund Disbursed | Fund Disbursed | C102122138525  | SBI       | xxxxxxx7977 | 15/10/2021 .6:15:47 PM |
| 6     | Frees hip-SC | 2021SJF1000118485 | Diksha Prakash Bhailume     | BMHMC07806860  | 9657992142            | 5112           | 59897.50         | Fund Disbursed | Fund Disbursed | C102121830121  | SBI       | xxxxxxx7977 | 15/10/2021 .6:15:46 PM |
| 7     | Frees hip-SC | 2021SJF1000104235 | Namita Rajesh Gorde         | BMHMC07806860  | 7218930038            | 5112           | 59772.50         | Fund Disbursed | Fund Disbursed | C102122280826  | SBI       | xxxxxxx7977 | 15/10/2021 .6:15:46 PM |
| 8     | Frees hip-SC | 2021SJF1000095152 | Ajay Vasant Dhivar          | BMHMC07806860  | 7774839956            | 5112           | 59772.50         | Fund Disbursed | Fund Disbursed | C032220939059  | SBI       | xxxxxxx7977 | 11/03/2022 .7:39:45 PM |
| 9     | Frees hip-SC | 2021SJF1000119936 | Vaishnavi Nanasaheb Bansode | BMHMC07806860  | 9145318434            | 5112           | 59897.50         | Fund Disbursed | Fund Disbursed | C022258147434  | SBI       | xxxxxxx7977 | 03/03/2022 .7:25:14 PM |

538,702.50



*Svi*  
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Dr. Vitthalrao Vikhe Patil Foundation's Institute of Business Management & Rural Development, Ahmednagar

INSTITUTE DISBURSEMENT REPORT

Department Name : OBC,SEBC,VJNT & SBC WELFARE DEPARTMENT.  
 Scheme Name : TUITION FEES AND EXAMINATION FEES TO VJNT STUDENTS  
 Installment : 1st INSTALLMENT  
 Financial Year : 2020-21

| S.N. | Scheme      | Application No    | Beneficiary Name          | Beneficiary ID | Beneficiary Mobile No | Institute Name | Disbursed Amount | Reason         | Status         | Transaction ID | Bank Nam | Account No  | Credit Date            |
|------|-------------|-------------------|---------------------------|----------------|-----------------------|----------------|------------------|----------------|----------------|----------------|----------|-------------|------------------------|
| 1    | Freeship-NT | 2021VJT1000015801 | Rajdeep Arjun Gotral      | BMHMC07807137  | 8956127128            | 5112           | 51982.50         | Fund Disbursed | Fund Disbursed | C102109694862  | SBI      | xxxxxxx7977 | 06/10/2021 .7:30:00 PM |
| 2    | Freeship-NT | 2021VJT1000108749 | Tushar Arvind Chavan      | BMHMC07807137  | 9767885862            | 5112           | 52880.00         | Fund Disbursed | Fund Disbursed | C122123102558  | SBI      | xxxxxxx7977 | 14/12/2021 .6:13:00 PM |
| 3    | Freeship-NT | 2021VJT1000111216 | Kurhade Prathamesh Atul   | BMHMC07807137  | 9420051131            | 5112           | 52755.00         | Fund Disbursed | Fund Disbursed | C102109694876  | SBI      | xxxxxxx7977 | 06/10/2021 .7:30:00 PM |
| 4    | Freeship-NT | 2021VJT1000082468 | Akash Vinod Wadekar       | BMHMC07807137  | 8888557694            | 5112           | 51982.50         | Fund Disbursed | Fund Disbursed | C102109694863  | SBI      | xxxxxxx7977 | 06/10/2021 .7:30:00 PM |
| 5    | Freeship-NT | 2021VJT1000099718 | Shiwani Dattatrya Sangale | BMHMC07807137  | 7776846484            | 5112           | 51982.50         | Fund Disbursed | Fund Disbursed | C102109694865  | SBI      | xxxxxxx7977 | 06/10/2021 .7:30:00 PM |
| 6    | Freeship-NT | 2021VJT1000104846 | Tushar Ashok Batule       | BMHMC07807137  | 9028320389            | 5112           | 51982.50         | Fund Disbursed | Fund Disbursed | C122123102552  | SBI      | xxxxxxx7977 | 14/12/2021 .6:13:00 PM |
| 7    | Freeship-NT | 2021VJT1000114099 | Sachin Laxman Kale        | BMHMC07807137  | 7071750707            | 5112           | 52755.00         | Fund Disbursed | Fund Disbursed | C102109694878  | SBI      | xxxxxxx7977 | 06/10/2021 .7:30:00 PM |
| 8    | Freeship-NT | 2021VJT1000098757 | Amol Ambadas Palwe        | BMHMC07807137  | 9689540998            | 5112           | 52755.00         | Fund Disbursed | Fund Disbursed | C102109694874  | SBI      | xxxxxxx7977 | 06/10/2021 .7:30:00 PM |
| 9    | Freeship-NT | 2021VJT1000103213 | Prasad Zumbar Pawar       | BMHMC07807137  | 9850055228            | 5112           | 52880.00         | Fund Disbursed | Fund Disbursed | C112110931602  | SBI      | xxxxxxx7977 | 11/11/2021 .8:38:00 PM |



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DIRECTOR

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|    |             |                   |                          |               |            |      |          |                |                |               |     |             |                           |
|----|-------------|-------------------|--------------------------|---------------|------------|------|----------|----------------|----------------|---------------|-----|-------------|---------------------------|
| 10 | Freeship-NT | 2021VJT1000115194 | Prashant Zumar Pawar     | BMHMC07807137 | 8975824545 | 5112 | 52880.00 | Fund Disbursed | Fund Disbursed | C102109694882 | SBI | xxxxxxx7977 | 06/10/2021<br>.7:30:00 PM |
| 11 | Freeship-NT | 2021VJT1000098943 | Shreya Rajendra Landge   | BMHMC07807137 | 9011203775 | 5112 | 52880.00 | Fund Disbursed | Fund Disbursed | C102109694880 | SBI | xxxxxxx7977 | 06/10/2021<br>.7:30:00 PM |
| 12 | Freeship-NT | 2021VJT1000115138 | Arun Pralhad Gadhe       | BMHMC07807137 | 9518531963 | 5112 | 52755.00 | Fund Disbursed | Fund Disbursed | C102109694879 | SBI | xxxxxxx7977 | 06/10/2021<br>.7:30:00 PM |
| 13 | Freeship-NT | 2021VJT1000105796 | Jagruti Ashok Dahiphale  | BMHMC07807137 | 8149041677 | 5112 | 51982.50 | Fund Disbursed | Fund Disbursed | C102109694867 | SBI | xxxxxxx7977 | 06/10/2021<br>.7:30:00 PM |
| 14 | Freeship-NT | 2021VJT1000120559 | Kiran Machindra Topale   | BMHMC07807137 | 7741932856 | 5112 | 52755.00 | Fund Disbursed | Fund Disbursed | C112110564445 | SBI | xxxxxxx7977 | 11/11/2021<br>.8:37:00 PM |
| 15 | Freeship-NT | 2021VJT1000086366 | Shankar Gahininath       | BMHMC07807137 | 8605265558 | 5112 | 24124.00 | Fund Disbursed | Fund Disbursed | C102109694861 | SBI | xxxxxxx7977 | 06/10/2021<br>.7:30:00 PM |
| 16 | Freeship-NT | 2021VJT1000086008 | Kiran Eknath Khandagale  | BMHMC07807137 | 8390756281 | 5112 | 52755.00 | Fund Disbursed | Fund Disbursed | C102109694873 | SBI | xxxxxxx7977 | 06/10/2021<br>.7:30:00 PM |
| 17 | Freeship-NT | 2021VJT1000105786 | Harshada Satish Daphal   | BMHMC07807137 | 9834815587 | 5112 | 51982.50 | Fund Disbursed | Fund Disbursed | C102109694866 | SBI | xxxxxxx7977 | 06/10/2021<br>.7:30:00 PM |
| 18 | Freeship-NT | 2021VJT1000108525 | Shital Sonyabapu Mali    | BMHMC07807137 | 7972799803 | 5112 | 52880.00 | Fund Disbursed | Fund Disbursed | C112110924007 | SBI | xxxxxxx7977 | 11/11/2021<br>.8:30:00 PM |
| 19 | Freeship-NT | 2021VJT1000111865 | Santosh Bhausahab Ghule  | BMHMC07807137 | 9420088673 | 5112 | 51982.50 | Fund Disbursed | Fund Disbursed | C102109694869 | SBI | xxxxxxx7977 | 06/10/2021<br>.7:30:00 PM |
| 20 | Freeship-NT | 2021VJT1000105607 | Gite Snehal Tulshidas    | BMHMC07807137 | 8605296829 | 5112 | 51982.50 | Fund Disbursed | Fund Disbursed | C112110900470 | SBI | xxxxxxx7977 | 11/11/2021<br>.8:38:00 PM |
| 21 | Freeship-NT | 2021VJT1000112626 | PRASHANT VENUNATH SHELAR | BMHMC07807137 | 9762366732 | 5112 | 52755.00 | Fund Disbursed | Fund Disbursed | C102109694877 | SBI | xxxxxxx7977 | 06/10/2021<br>.7:30:00 PM |
| 22 | Freeship-NT | 2021VJT1000115267 | Narendra Bhaskar Adbhai  | BMHMC07807137 | 8975098779 | 5112 | 51982.50 | Fund Disbursed | Fund Disbursed | C102109694870 | SBI | xxxxxxx7977 | 06/10/2021<br>.7:30:00 PM |
| 23 | Freeship-NT | 2021VJT1000103308 | Rajesh Khedkar           | BMHMC07807137 | 9922375605 | 5112 | 52755.00 | Fund Disbursed | Fund Disbursed | C112110931601 | SBI | xxxxxxx7977 | 11/11/2021<br>.8:38:00 PM |





|    |             |                   |                            |               |            |      |          |                |                |               |     |             |                            |
|----|-------------|-------------------|----------------------------|---------------|------------|------|----------|----------------|----------------|---------------|-----|-------------|----------------------------|
| 24 | Freeship-NT | 2021VJT1000104206 | Pradnya Revannath Dahifale | BMHMC07807137 | 7057541215 | 5112 | 51982.50 | Fund Disbursed | Fund Disbursed | C112111177804 | SBI | xxxxxxx7977 | 11/11/2021<br>.8:30:00 PM  |
| 25 | Freeship-NT | 2021VJT1000119847 | Amol Kakasaheb Gadhe       | BMHMC07807137 | 9284305292 | 5112 | 52755.00 | Fund Disbursed | Fund Disbursed | C122123102556 | SBI | xxxxxxx7977 | 14/12/2021<br>.6:13:00 PM  |
| 26 | Freeship-NT | 2021VJT1000098043 | Shraddha Anil Andhale      | BMHMC07807137 | 8308417354 | 5112 | 51982.50 | Fund Disbursed | Fund Disbursed | C122123102550 | SBI | xxxxxxx7977 | 14/12/2021<br>.6:13:00 PM  |
| 27 | Freeship-NT | 2021VJT1000112855 | Sagar Rajendra Karpe       | BMHMC07807137 | 9561910526 | 5112 | 52500.00 | Fund Disbursed | Fund Disbursed | C102109694872 | SBI | xxxxxxx7977 | 06/10/2021<br>.7:30:00 PM  |
| 28 | Freeship-NT | 2021VJT1000093697 | Akash Subhash Tonde        | BMHMC07807137 | 9175808811 | 5112 | 51982.50 | Fund Disbursed | Fund Disbursed | C102109694864 | SBI | xxxxxxx7977 | 06/10/2021<br>.7:30:00 PM  |
| 29 | Freeship-NT | 2021VJT1000110774 | Ajay Vilas Kusamude        | BMHMC07807137 | 8308500734 | 5112 | 52880.00 | Fund Disbursed | Fund Disbursed | C122123102559 | SBI | xxxxxxx7977 | 14/12/2021<br>.6:13:00 PM  |
| 30 | Freeship-NT | 2021VJT1000091617 | Vitthal Hiranman Salve     | BMHMC07807137 | 9309799606 | 5112 | 51982.50 | Fund Disbursed | Fund Disbursed | C112110931600 | SBI | xxxxxxx7977 | 11/11/2021<br>.8:38:00 PM  |
| 31 | Freeship-NT | 2021VJT1000118888 | Siddhesh Bhagwan Bade      | BMHMC07807137 | 7773977798 | 5112 | 52755.00 | Fund Disbursed | Fund Disbursed | C112110901639 | SBI | xxxxxxx7977 | 11/11/2021<br>.8:38:00 PM  |
| 32 | Freeship-NT | 2021VJT1000107907 | Ganesh Popat Funde         | BMHMC07807137 | 8830926531 | 5112 | 51982.50 | Fund Disbursed | Fund Disbursed | C122123102553 | SBI | xxxxxxx7977 | 14/12/2021<br>.6:13:00 PM  |
| 33 | Freeship-NT | 2021VJT1000111765 | Bade Nisha                 | BMHMC07807137 | 7720887919 | 5112 | 51982.50 | Fund Disbursed | Fund Disbursed | C102109694868 | SBI | xxxxxxx7977 | 06/10/2021<br>.7:30:00 PM  |
| 34 | Freeship-NT | 2021VJT1000133235 | Ganesh Sanjay Patole       | BMHMC07807137 | 7028435504 | 5112 | 52880.00 | Fund Disbursed | Fund Disbursed | C112110937599 | SBI | xxxxxxx7977 | 11/11/2021<br>.8:38:00 PM  |
| 35 | Freeship-NT | 2021VJT1000086748 | Vishal Dilip Avhad         | BMHMC07807137 | 9922510362 | 5112 | 51982.50 | Fund Disbursed | Fund Disbursed | C122123102549 | SBI | xxxxxxx7977 | 14/12/2021<br>.6:13:00 PM  |
| 36 | Freeship-NT | 2021VJT1000091377 | Narendra Babasaheb Bondre  | BMHMC07807137 | 9637954340 | 5112 | 51982.50 | Fund Disbursed | Fund Disbursed | C112111058696 | SBI | xxxxxxx7977 | 11/11/2021<br>.8:30:00 PM  |
| 37 | Freeship-NT | 2021VJT1000101338 | Komal Ramesh Andhale       | BMHMC07807137 | 8830714427 | 5112 | 28210.50 | Fund Disbursed | Fund Disbursed | C082227814809 | SBI | xxxxxxx7977 | 13/08/2022<br>.12:00:00 AM |
| 38 | Freeship-NT | 2021VJT1000108187 | Sima Laxman Shirsath       | BMHMC07807137 | 9860687613 | 5112 | 52755.00 | Fund Disbursed | Fund Disbursed | C122123102555 | SBI | xxxxxxx7977 | 14/12/2021<br>.6:13:00 PM  |





|    |             |                   |                             |               |            |      |            |                |                |               |     |             |                           |
|----|-------------|-------------------|-----------------------------|---------------|------------|------|------------|----------------|----------------|---------------|-----|-------------|---------------------------|
| 39 | Freeship-NT | 2021VJT1000101412 | Sushilkumar Umesh Kendre    | BMHMC07807137 | 8087870631 | 5112 | 52755.00   | Fund Disbursed | Fund Disbursed | C102109694875 | SBI | xxxxxxx7977 | 06/10/2021<br>.7:30:00 PM |
| 40 | Freeship-NT | 2021VJT1000109598 | Ramdas Rohidas Bangar       | BMHMC07807137 | 9209850316 | 5112 | 51982.50   | Fund Disbursed | Fund Disbursed | C112110564444 | SBI | xxxxxxx7977 | 11/11/2021<br>.8:37:00 PM |
| 41 | Freeship-NT | 2021VJT1000116867 | Suraj Balasaheb Mali        | BMHMC07807137 | 7755982065 | 5112 | 51982.50   | Fund Disbursed | Fund Disbursed | C102109694871 | SBI | xxxxxxx7977 | 06/10/2021<br>.7:30:00 PM |
| 42 | Freeship-NT | 2021VJT1000122107 | Rohini                      | BMHMC07807137 | 8669180943 | 5112 | 27313.00   | Fund Disbursed | Fund Disbursed | C082227814548 | SBI | xxxxxxx7977 | 13/08/2022<br>.6:13:00 PM |
| 43 | Freeship-NT | 2021VJT1000101505 | Abhishek Popat Waybhase     | BMHMC07807137 | 8483919095 | 5112 | 51962.50   | Fund Disbursed | Fund Disbursed | C122123102554 | SBI | xxxxxxx7977 | 14/12/2021<br>.6:13:00 PM |
| 44 | Freeship-NT | 2021VJT1000129537 | Aniket Vitthal Mandlik      | BMHMC07807137 | 9762620581 | 5112 | 52755.00   | Fund Disbursed | Fund Disbursed | C122123102557 | SBI | xxxxxxx7977 | 14/12/2021<br>.6:13:00 PM |
| 45 | Freeship-NT | 2021VJT1000101418 | Aatmaprakash Sahebrao Balme | BMHMC07807137 | 9421938818 | 5112 | 52755.00   | Fund Disbursed | Fund Disbursed | C122123102881 | SBI | xxxxxxx7977 | 14/12/2021<br>.6:13:00 PM |
| 46 | Freeship-NT | 2021VJT1000103317 | Vishal Navnath Shirsat      | BMHMC07807137 | 9145717176 | 5112 | 52880.00   | Fund Disbursed | Fund Disbursed | C102109694551 | SBI | xxxxxxx7977 | 06/10/2021<br>.7:30:00 PM |
| 47 | Freeship-NT | 2021VJT1000103317 | Sudarshan Anil Aghav        | BMHMC07807137 | 8975904256 | 5112 | 51982.50   | Fund Disbursed | Fund Disbursed | C122123102551 | SBI | xxxxxxx7977 | 14/12/2021<br>.6:13:00 PM |
|    |             |                   |                             |               |            |      | 23,85,370. |                |                |               |     |             |                           |



502  
DIRECTOR  
DR. VITTHALRAO VIKHE PATIL FOUNDATION'S  
I.B.M.R.D., AHMEDNAGAR



**INSTITUTE DISBURSEMENT REPORT**

**Department Name** : OBC,SEBC,VJNT & SBC WELFARE DEPARTMENT.  
**Scheme Name** : TUITION FEES AND EXAMINATION FEES TO VJNT STUDENTS  
**Installment** : II nd INSTALLMENT  
**Financial Year** : 2020-21

| S.N. | Sche me      | Application No    | Beneficiary Name         | Beneficiary ID | Beneficiary Mobile No | Institute Name | Disbursed Amount | Reason         | Status         | Transaction ID | Bank Name | Account No  | Credit Date             |
|------|--------------|-------------------|--------------------------|----------------|-----------------------|----------------|------------------|----------------|----------------|----------------|-----------|-------------|-------------------------|
| 1    | Frees hip-NT | 2021VJT1000112626 | PRASHANT VENUNATH SHELAR | BMHMC07807137  | 9762366732            | 5112           | 52755.00         | Fund Disbursed | Fund Disbursed | C122123020184  | SBI       | xxxxxxx7977 | 14/12/2021 ;6:13:00 PM  |
| 2    | Frees hip-NT | 2021VJT1000115267 | Narendra Bhaskar Adbhai  | BMHMC07807137  | 8975098779            | 5112           | 51982.50         | Fund Disbursed | Fund Disbursed | C122123020177  | SBI       | xxxxxxx7977 | 14/12/2021 ;6:13:00 PM  |
| 3    | Frees hip-NT | 2021VJT1000086366 | Shankar Gahininath Avhad | BMHMC07807137  | 8605265558            | 5112           | 24124.00         | Fund Disbursed | Fund Disbursed | C042202855718  | SBI       | xxxxxxx7977 | 03/04/2022 ;7:50:00 PM  |
| 4    | Frees hip-NT | 2021VJT1000111765 | Bade Nisha               | BMHMC07807137  | 7720887919            | 5112           | 51982.50         | Fund Disbursed | Fund Disbursed | C082225874041  | SBI       | xxxxxxx7977 | 12/08/2022 ;12:00:00 AM |
| 5    | Frees hip-NT | 2021VJT1000133235 | Ganesh Sanjay Patole     | BMHMC07807137  | 7028435504            | 5112           | 52880.00         | Fund Disbursed | Fund Disbursed | C122123020190  | SBI       | xxxxxxx7977 | 14/12/2021 ;6:13:00 PM  |
| 6    | Frees hip-NT | 2021VJT1000098043 | Shraddha Anil Andhale    | BMHMC07807137  | 8308417354            | 5112           | 51982.50         | Fund Disbursed | Fund Disbursed | C082225836744  | SBI       | xxxxxxx7977 | 12/08/2022 ;12:00:00 AM |
| 7    | Frees hip-NT | 2021VJT1000107907 | Ganesh Popat Funde       | BMHMC07807137  | 8830926531            | 5112           | 51982.50         | Fund Disbursed | Fund Disbursed | C122214564768  | SBI       | xxxxxxx7977 | 08/12/2022 ;12:00:00 AM |
| 8    | Frees hip-NT | 2021VJT1000103308 | Rajesh Khedkar           | BMHMC07807137  | 9922375605            | 5112           | 52755.00         | Fund Disbursed | Fund Disbursed | C122123020183  | SBI       | xxxxxxx7977 | 14/12/2021 ;6:13:00 PM  |





|    |              |                       |                            |                   |            |      |          |                |                |                   |     |                 |                            |
|----|--------------|-----------------------|----------------------------|-------------------|------------|------|----------|----------------|----------------|-------------------|-----|-----------------|----------------------------|
| 9  | Frees hip-NT | 2021VJT100<br>0111865 | Santosh Bhausahab Ghule    | BMHMC078<br>07137 | 9420088673 | 5112 | 51982.50 | Fund Disbursed | Fund Disbursed | C122123020<br>176 | SBI | xxxxxxx7<br>977 | 14/12/2021<br>;6:13:00 PM  |
| 10 | Frees hip-NT | 2021VJT100<br>0119847 | Amol Kakasaheb Gadhe       | BMHMC078<br>07137 | 9284305292 | 5112 | 52755.00 | Fund Disbursed | Fund Disbursed | C122214564<br>769 | SBI | xxxxxxx7<br>977 | 08/12/2022<br>;12:00:00 AM |
| 11 | Frees hip-NT | 2021VJT100<br>0105796 | Jagruti Ashok Dahiphale    | BMHMC078<br>07137 | 8149041677 | 5112 | 51982.50 | Fund Disbursed | Fund Disbursed | C042205138<br>992 | SBI | xxxxxxx7<br>977 | 03/04/2022<br>;7:50:00 PM  |
| 12 | Frees hip-NT | 2021VJT100<br>0098943 | Shreya Rajendra Landge     | BMHMC078<br>07137 | 9011203775 | 5112 | 52880.00 | Fund Disbursed | Fund Disbursed | C122123020<br>188 | SBI | xxxxxxx7<br>977 | 14/12/2021<br>;6:13:00 PM  |
| 13 | Frees hip-NT | 2021VJT100<br>0115138 | Arun Pralhad Gadhe         | BMHMC078<br>07137 | 9518531963 | 5112 | 52755.00 | Fund Disbursed | Fund Disbursed | C122123020<br>186 | SBI | xxxxxxx7<br>977 | 14/12/2021<br>;6:13:00 PM  |
| 14 | Frees hip-NT | 2021VJT100<br>0086008 | Kiran Eknath Khandagale    | BMHMC078<br>07137 | 8390756281 | 5112 | 52755.00 | Fund Disbursed | Fund Disbursed | C122123020<br>180 | SBI | xxxxxxx7<br>977 | 14/12/2021<br>;6:13:00 PM  |
| 15 | Frees hip-NT | 2021VJT100<br>0105786 | Harshada Satish Daphal     | BMHMC078<br>07137 | 9834815587 | 5112 | 51982.50 | Fund Disbursed | Fund Disbursed | C082225837<br>062 | SBI | xxxxxxx7<br>977 | 12/08/2022<br>;12:00:00 AM |
| 16 | Frees hip-NT | 2021VJT100<br>0108525 | Shital Sonyabapu Mali      | BMHMC078<br>07137 | 7972799803 | 5112 | 52880.00 | Fund Disbursed | Fund Disbursed | C082225769<br>967 | SBI | xxxxxxx7<br>977 | 12/08/2022<br>;12:00:00 AM |
| 17 | Frees hip-NT | 2021VJT100<br>0114099 | Sachin Laxman Kale         | BMHMC078<br>07137 | 7071750707 | 5112 | 52755.00 | Fund Disbursed | Fund Disbursed | C122123020<br>185 | SBI | xxxxxxx7<br>977 | 14/12/2021<br>;6:13:00 PM  |
| 18 | Frees hip-NT | 2021VJT100<br>0091617 | Vitthal Hiranman Salve     | BMHMC078<br>07137 | 9309799606 | 5112 | 51982.50 | Fund Disbursed | Fund Disbursed | C122123020<br>172 | SBI | xxxxxxx7<br>977 | 14/12/2021<br>;6:13:00 PM  |
| 19 | Frees hip-NT | 2021VJT100<br>0118888 | Siddhesh Bhagwan Bade      | BMHMC078<br>07137 | 7773977798 | 5112 | 52755.00 | Fund Disbursed | Fund Disbursed | C122123020<br>187 | SBI | xxxxxxx7<br>977 | 14/12/2021<br>;6:13:00 PM  |
| 20 | Frees hip-NT | 2021VJT100<br>0110774 | Ajay Vilas Kusamude        | BMHMC078<br>07137 | 8308500734 | 5112 | 52880.00 | Fund Disbursed | Fund Disbursed | C082225604<br>369 | SBI | xxxxxxx7<br>977 | 12/08/2022<br>;12:00:00 AM |
| 21 | Frees hip-NT | 2021VJT100<br>0104206 | Pradnya Revannath Dahifale | BMHMC078<br>07137 | 7057541215 | 5112 | 51982.50 | Fund Disbursed | Fund Disbursed | C122123020<br>174 | SBI | xxxxxxx7<br>977 | 14/12/2021<br>;6:13:00 PM  |





|    |              |                   |                         |               |            |      |          |                |                |               |     |             |                        |
|----|--------------|-------------------|-------------------------|---------------|------------|------|----------|----------------|----------------|---------------|-----|-------------|------------------------|
| 22 | Frees hip-NT | 2021VJT1000093697 | Akash Subhash Tonde     | BMHMC07807137 | 9175808811 | 5112 | 51982.50 | Fund Disbursed | Fund Disbursed | C122123020173 | SBI | xxxxxxx7977 | 14/12/2021;6:13:00 PM  |
| 23 | Frees hip-NT | 2021VJT1000108187 | Sima Laxman Shirsath    | BMHMC07807137 | 9860687613 | 5112 | 52755.00 | Fund Disbursed | Fund Disbursed | C122214349161 | SBI | xxxxxxx7977 | 08/12/2022;12:00:00 AM |
| 24 | Frees hip-NT | 2021VJT1000101418 | Vishal Navnath Shirsat  | BMHMC07807137 | 9145717176 | 5112 | 52880.00 | Fund Disbursed | Fund Disbursed | C122123020189 | SBI | xxxxxxx7977 | 14/12/2021;6:13:00 PM  |
| 25 | Frees hip-NT | 2021VJT1000103317 | Sudarshan Anil Aghav    | BMHMC07807137 | 8975904256 | 5112 | 51982.50 | Fund Disbursed | Fund Disbursed | C082225809834 | SBI | xxxxxxx7977 | 12/08/2022;12:00:00 AM |
| 26 | Frees hip-NT | 2021VJT1000112855 | Sagar Rajendra Karpe    | BMHMC07807137 | 9561910526 | 5112 | 52500.00 | Fund Disbursed | Fund Disbursed | C122123020179 | SBI | xxxxxxx7977 | 14/12/2021;6:13:00 PM  |
| 27 | Frees hip-NT | 2021VJT1000101505 | Aniket Vitthal Mandlik  | BMHMC07807137 | 9762620581 | 5112 | 52755.00 | Fund Disbursed | Fund Disbursed | C122214348550 | SBI | xxxxxxx7977 | 08/12/2022;12:00:00 AM |
| 28 | Frees hip-NT | 2021VJT1000129537 | Aatmaprakash Sahebrao   | BMHMC07807137 | 9421938818 | 5112 | 52755.00 | Fund Disbursed | Fund Disbursed | C082225836745 | SBI | xxxxxxx7977 | 12/08/2022;12:00:00 AM |
| 29 | Frees hip-NT | 2021VJT1000015801 | Rajdeep Arjun Gotral    | BMHMC07807137 | 8956127128 | 5112 | 51982.50 | Fund Disbursed | Fund Disbursed | C122123020170 | SBI | xxxxxxx7977 | 14/12/2021;6:13:00 PM  |
| 30 | Frees hip-NT | 2021VJT1000108749 | Tushar Arvind Chavan    | BMHMC07807137 | 9767885862 | 5112 | 52880.00 | Fund Disbursed | Fund Disbursed | C042205138993 | SBI | xxxxxxx7977 | 03/04/2022;7:50:00 PM  |
| 31 | Frees hip-NT | 2021VJT1000111216 | Kurhade Prathamesh Atul | BMHMC07807137 | 9420051131 | 5112 | 52755.00 | Fund Disbursed | Fund Disbursed | C122214563815 | SBI | xxxxxxx7977 | 08/12/2022;12:00:00 AM |
| 32 | Frees hip-NT | 2021VJT1000105607 | Gite Snehal Tulshidas   | BMHMC07807137 | 8605296829 | 5112 | 51982.50 | Fund Disbursed | Fund Disbursed | C082225836164 | SBI | xxxxxxx7977 | 12/08/2022;12:00:00 AM |
| 33 | Frees hip-NT | 2021VJT1000122107 | Abhishek Popat Waybhase | BMHMC07807137 | 8483919095 | 5112 | 51962.50 | Fund Disbursed | Fund Disbursed | C122214349160 | SBI | xxxxxxx7977 | 08/12/2022;12:00:00 AM |
| 34 | Frees hip-NT | 2021VJT1000098757 | Amol Ambadas Palwe      | BMHMC07807137 | 9689540998 | 5112 | 52755.00 | Fund Disbursed | Fund Disbursed | C122123020181 | SBI | xxxxxxx7977 | 14/12/2021;6:13:00 PM  |





|    |              |                   |                           |               |            |      |          |                |                |               |     |             |                        |
|----|--------------|-------------------|---------------------------|---------------|------------|------|----------|----------------|----------------|---------------|-----|-------------|------------------------|
| 35 | Frees hip-NT | 2021VJT1000103213 | Prasad Zumbar Pawar       | BMHMC07807137 | 9850055228 | 5112 | 52880.00 | Fund Disbursed | Fund Disbursed | C082225836746 | SBI | xxxxxxx7977 | 12/08/2022;12:00:00 AM |
| 36 | Frees hip-NT | 2021VJT1000115194 | Prashant Zumbar Pawar     | BMHMC07807137 | 8975824545 | 5112 | 52880.00 | Fund Disbursed | Fund Disbursed | C082225809836 | SBI | xxxxxxx7977 | 12/08/2022;12:00:00 AM |
| 37 | Frees hip-NT | 2021VJT1000082468 | Akash Vinod Wadekar       | BMHMC07807137 | 8888557694 | 5112 | 51982.50 | Fund Disbursed | Fund Disbursed | C122123020171 | SBI | xxxxxxx7977 | 14/12/2021;6:13:00 PM  |
| 38 | Frees hip-NT | 2021VJT1000099718 | Shiwani Dattatrya Sangale | BMHMC07807137 | 7776846484 | 5112 | 51982.50 | Fund Disbursed | Fund Disbursed | C082225719290 | SBI | xxxxxxx7977 | 12/08/2022;12:00:00 AM |
| 39 | Frees hip-NT | 2021VJT1000104846 | Tushar Ashok Batule       | BMHMC07807137 | 9028320389 | 5112 | 51982.50 | Fund Disbursed | Fund Disbursed | C122214348549 | SBI | xxxxxxx7977 | 08/12/2022;12:00:00 AM |
| 40 | Frees hip-NT | 2021VJT1000120559 | Kiran Machindra Topale    | BMHMC07807137 | 7741932856 | 5112 | 52755.00 | Fund Disbursed | Fund Disbursed | C082225809835 | SBI | xxxxxxx7977 | 12/08/2022;12:00:00 AM |
| 41 | Frees hip-NT | 2021VJT1000086748 | Vishal Dilip Avhad        | BMHMC07807137 | 9922510362 | 5112 | 51982.50 | Fund Disbursed | Fund Disbursed | C042202695115 | SBI | xxxxxxx7977 | 03/04/2022;7:50:00 PM  |
| 42 | Frees hip-NT | 2021VJT1000091377 | Narendra Babasaheb Bondre | BMHMC07807137 | 9637954340 | 5112 | 51982.50 | Fund Disbursed | Fund Disbursed | C082225809562 | SBI | xxxxxxx7977 | 12/08/2022;12:00:00 AM |
| 43 | Frees hip-NT | 2021VJT1000101338 | Komal Ramesh Andhale      | BMHMC07807137 | 8830714427 | 5112 | 28210.50 | Fund Disbursed | Fund Disbursed | C082228499005 | SBI | xxxxxxx7977 | 01/09/2022;12:00:00 AM |
| 44 | Frees hip-NT | 2021VJT1000101412 | Sushilkumar Umesh Kendre  | BMHMC07807137 | 8087870631 | 5112 | 52755.00 | Fund Disbursed | Fund Disbursed | C122123020182 | SBI | xxxxxxx7977 | 14/12/2021;6:13:00 PM  |
| 45 | Frees hip-NT | 2021VJT1000109598 | Ramdas Rohidas Bangar     | BMHMC07807137 | 9209850316 | 5112 | 51982.50 | Fund Disbursed | Fund Disbursed | C122123020175 | SBI | xxxxxxx7977 | 14/12/2021;6:13:00 PM  |
| 46 | Frees hip-NT | 2021VJT1000116867 | Suraj Balasaheb Mali      | BMHMC07807137 | 7755982065 | 5112 | 51982.50 | Fund Disbursed | Fund Disbursed | C122123020178 | SBI | xxxxxxx7977 | 14/12/2021;6:13:00 PM  |
| 47 | Frees hip-NT | 2021VJT1000130507 | Rohini Rajendra Sakane    | BMHMC07807137 | 8669180943 | 5112 | 27313.00 | Fund Disbursed | Fund Disbursed | C082228499004 | SBI | xxxxxxx7977 | 01/09/2022;12:00:00 AM |

23,85,370.



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DIRECTOR  
DR. VITTHALRAO VIKHE PATIL FOUNDATION  
I.B.M.R.D., AHMEDNAGAR



**DBT Scrutiny Portal**

Dr. Vithalrao Vikhe Patil Foundation's Institute of Business Management & Rural Development, Ahmednagar

**INSTITUTE DISBURSEMENT REPORT**

**Department Name** : OBC,SEBC,VJNT & SBC WELFARE DEPARTMENT.  
**Scheme Name** : TUITION FEES AND EXAMINATION FEES TO SBC STUDENTS  
**Installment** : I st INSTALLMENT  
**Financial Year** : 2020-21

| S.N. | Sche me       | Application No    | Beneficiary Name         | Beneficiary Mobile No | Institute Name | Disbursed Amount | Reason         | Status         | Transaction ID | Bank Name | Account No  | Credit Date      |
|------|---------------|-------------------|--------------------------|-----------------------|----------------|------------------|----------------|----------------|----------------|-----------|-------------|------------------|
| 1    | Frees hip-SBC | 2021VJC1000030772 | Rahul Prakash Ige        | 9130970974            | 5112           | 51982.5          | Fund Disbursed | Fund Disbursed | C122129140139  | SBI       | xxxxxxx7977 | 20/12/2021 18:12 |
| 2    | Frees hip-SBC | 2021VJC1000026213 | Ashwini Narayan Dikonda  | 9834259004            | 5112           | 51982.5          | Fund Disbursed | Fund Disbursed | C122129140133  | SBI       | xxxxxxx7977 | 20/12/2021 18:12 |
| 3    | Frees hip-SBC | 2021VJC1000026578 | Onkar Rahul Ashtekar     | 8888675007            | 5112           | 51982.5          | Fund Disbursed | Fund Disbursed | C122129140135  | SBI       | xxxxxxx7977 | 20/12/2021 18:12 |
| 4    | Frees hip-SBC | 2021VJC1000026762 | Nikita Umakant Tatikonda | 9552220872            | 5112           | 51982.5          | Fund Disbursed | Fund Disbursed | C122129140136  | SBI       | xxxxxxx7977 | 20/12/2021 18:12 |
| 5    | Frees hip-SBC | 2021VJC1000030202 | Omkar Sudhakar Tirmal    | 8600003819            | 5112           | 51982.5          | Fund Disbursed | Fund Disbursed | C122129140137  | SBI       | xxxxxxx7977 | 20/12/2021 18:12 |
| 6    | Frees hip-SBC | 2021VJC1000030253 | Harshal Sanjay Ballal    | 9284013492            | 5112           | 51982.5          | Fund Disbursed | Fund Disbursed | C122129140138  | SBI       | xxxxxxx7977 | 20/12/2021 18:12 |
| 7    | Frees hip-SBC | 2021VJC1000026295 | Shivani Ajay Boga        | 7447206013            | 5112           | 51982.5          | Fund Disbursed | Fund Disbursed | C122129140134  | SBI       | xxxxxxx7977 | 20/12/2021 18:12 |
| 8    | Frees hip-SBC | 2021VJC1000025778 | Akshay Dattatray Adep    | 7066506979            | 5112           | 51982.5          | Fund Disbursed | Fund Disbursed | C122129140131  | SBI       | xxxxxxx7977 | 20/12/2021 18:12 |





|    |                      |                       |                                      |            |      |            |                   |                   |                   |     |                 |                  |
|----|----------------------|-----------------------|--------------------------------------|------------|------|------------|-------------------|-------------------|-------------------|-----|-----------------|------------------|
| 9  | Frees<br>hip-<br>SBC | 2021VJC100<br>0026003 | Prashant<br>Sanjay<br>Nawale         | 9028271245 | 5112 | 51982.5    | Fund<br>Disbursed | Fund<br>Disbursed | C122129140<br>132 | SBI | xxxxxxx7<br>977 | 20/12/2021 18:12 |
| 10 | Frees<br>hip-<br>SBC | 2021VJC100<br>0023103 | Mahesh<br>Arvind Ganar               | 9763305933 | 5112 | 52755      | Fund<br>Disbursed | Fund<br>Disbursed | C122129140<br>140 | SBI | xxxxxxx7<br>977 | 20/12/2021 18:12 |
| 11 | Frees<br>hip-<br>SBC | 2021VJC100<br>0021715 | Manish<br>Shivdas                    | 7387467929 | 5112 | 23351.5    | Fund<br>Disbursed | Fund<br>Disbursed | C122129140<br>130 | SBI | xxxxxxx7<br>977 | 20/12/2021 18:12 |
| 12 | Frees<br>hip-<br>SBC | 2021VJC100<br>0029905 | Vaishnavi<br>Vyankatesh<br>Bomadandi | 9834300963 | 5112 | 52755      | Fund<br>Disbursed | Fund<br>Disbursed | C122129140<br>141 | SBI | xxxxxxx7<br>977 | 20/12/2021 18:12 |
| 13 | Frees<br>hip-<br>SBC | 2021VJC100<br>0031474 | Ritesh Sanjay<br>Bojja               | 8446552268 | 5112 | 52755      | Fund<br>Disbursed | Fund<br>Disbursed | C122129140<br>142 | SBI | xxxxxxx7<br>977 | 20/12/2021 18:12 |
|    |                      |                       |                                      |            |      | 6,49,459.0 |                   |                   |                   |     |                 |                  |



*S. V. Patil*  
**DIRECTOR**  
 DR. VITTHALRAO VIKHE PATIL FOUNDATION'S  
 I.B.M.R.D., AHMEDNAGAR



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Dr. Vithalrao Vikhe Patil Foundation's Institute of Business Management & Rural Development, Ahmednagar

INSTITUTE DISBURSEMENT REPORT

Department Name : OBC,SEBC,VJNT & SBC WELFARE DEPARTMENT.  
 Scheme Name : TUITION FEES AND EXAMINATION FEES TO SBC STUDENTS  
 Installment : II nd INSTALLMENT  
 Financial Year : 2020-21

| S.N. | Scheme       | Application No    | Beneficiary Name               | Beneficiary Mobile No | Institute Name | Disbursed Amount | Reason         | Status         | Transaction ID | Bank Name | Account No  | Credit Date            |
|------|--------------|-------------------|--------------------------------|-----------------------|----------------|------------------|----------------|----------------|----------------|-----------|-------------|------------------------|
| 1    | Freeship-SBC | 2021VJC1000030772 | Rahul Prakash Ige              | 9130970974            | 5112           | 51982.50         | Fund Disbursed | Fund Disbursed | C052221156966  | SBI       | xxxxxxx7977 | 10/05/2022 .6:49:00 PM |
| 2    | Freeship-SBC | 2021VJC1000023103 | Mahesh Arvind Ganar            | 9763305933            | 5112           | 52755.00         | Fund Disbursed | Fund Disbursed | C052221062350  | SBI       | xxxxxxx7977 | 10/05/2022 .6:49:00 PM |
| 3    | Freeship-SBC | 2021VJC1000030202 | Omkar Sudhakar Tirmal          | 8600003819            | 5112           | 51982.50         | Fund Disbursed | Fund Disbursed | C052221217283  | SBI       | xxxxxxx7977 | 10/05/2022 .6:49:00 PM |
| 4    | Freeship-SBC | 2021VJC1000030253 | Harshal Sanjay Ballal          | 9284013492            | 5112           | 51982.50         | Fund Disbursed | Fund Disbursed | C052221410154  | SBI       | xxxxxxx7977 | 10/05/2022 .6:49:00 PM |
| 5    | Freeship-SBC | 2021VJC1000021715 | Manish Shivdas Mankar          | 7387467929            | 5112           | 23351.50         | Fund Disbursed | Fund Disbursed | C052221062638  | SBI       | xxxxxxx7977 | 10/05/2022 .6:49:00 PM |
| 6    | Freeship-SBC | 2021VJC1000026762 | Nikita Umakant Tatikonda       | 9552220872            | 5112           | 51982.50         | Fund Disbursed | Fund Disbursed | C052221217282  | SBI       | xxxxxxx7977 | 10/05/2022 .6:49:00 PM |
| 7    | Freeship-SBC | 2021VJC1000026578 | Onkar Rahul Ashtekar           | 8888675007            | 5112           | 51982.50         | Fund Disbursed | Fund Disbursed | C052221409844  | SBI       | xxxxxxx7977 | 10/05/2022 .6:49:00 PM |
| 8    | Freeship-SBC | 2021VJC1000029905 | Vaishnavi Vyankatesh Bomadandi | 9834300963            | 5112           | 52755.00         | Fund Disbursed | Fund Disbursed | C052221062351  | SBI       | xxxxxxx7977 | 10/05/2022 .6:49:00 PM |





|    |              |                       |                               |            |      |            |                   |                   |                   |     |                 |                           |
|----|--------------|-----------------------|-------------------------------|------------|------|------------|-------------------|-------------------|-------------------|-----|-----------------|---------------------------|
| 9  | Freeship-SBC | 2021VJC1000<br>031474 | Ritesh Sanjay<br>Bojja        | 8446552268 | 5112 | 52755.00   | Fund<br>Disbursed | Fund<br>Disbursed | C052221062<br>639 | SBI | xxxxxxx7<br>977 | 10/05/2022<br>.6:49:00 PM |
| 10 | Freeship-SBC | 2021VJC1000<br>025778 | Akshay<br>Dattatray<br>Adep   | 7066506979 | 5112 | 51982.50   | Fund<br>Disbursed | Fund<br>Disbursed | C052221210<br>226 | SBI | xxxxxxx7<br>977 | 10/05/2022<br>.6:49:00 PM |
| 11 | Freeship-SBC | 2021VJC1000<br>026003 | Prashant<br>Sanjay<br>Nawale  | 9028271245 | 5112 | 51982.50   | Fund<br>Disbursed | Fund<br>Disbursed | C052221217<br>281 | SBI | xxxxxxx7<br>977 | 10/05/2022<br>.6:49:00 PM |
| 12 | Freeship-SBC | 2021VJC1000<br>026213 | Ashwini<br>Narayan<br>Dikonda | 9834259004 | 5112 | 51982.50   | Fund<br>Disbursed | Fund<br>Disbursed | C052221411<br>053 | SBI | xxxxxxx7<br>977 | 10/05/2022<br>.6:49:00 PM |
| 13 | Freeship-SBC | 2021VJC1000<br>026295 | Shivani Ajay<br>Boga          | 7447206013 | 5112 | 51982.50   | Fund<br>Disbursed | Fund<br>Disbursed | C052221061<br>381 | SBI | xxxxxxx7<br>977 | 10/05/2022<br>.6:49:00 PM |
|    |              |                       |                               |            |      | 649,459.00 |                   |                   |                   |     |                 |                           |



*S.V.P.*  
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INSTITUTE DISBURSEMENT REPORT

Department Name : OBC,SEBC,VJNT. & SBC WELFARE DEPARTMENT.  
 Scheme Name : TUITION FEES AND EXAMINATION FEES TO OBC STUDENTS  
 Installment : I st INSTALLMENT  
 Financial Year : 2020-21

| S.N. | Sche me       | Application No    | Beneficiary Name            | Beneficiary Mobile No | Institute Name | Disbursed Amount | Reason         | Status         | Transaction ID | Bank Name | Account No  | Credit Date      |
|------|---------------|-------------------|-----------------------------|-----------------------|----------------|------------------|----------------|----------------|----------------|-----------|-------------|------------------|
| 1    | Frees hip-OBC | 2021VJB1000306288 | Omkar Sunil Mehetre         | 9689120851            | 5112           | 25991.25         | Fund Disbursed | Fund Disbursed | C102112539327  | SBI       | xxxxxxx7977 | 07/10/2021 20:07 |
| 2    | Frees hip-OBC | 2021VJB1000319243 | Dnyaneshwar Dattatray       | 9766290702            | 5112           | 25991.25         | Fund Disbursed | Fund Disbursed | C102112612722  | SBI       | xxxxxxx7977 | 07/10/2021 20:09 |
| 3    | Frees hip-OBC | 2021VJB1000317892 | Gauri Deepak Kolapkar       | 9322625520            | 5112           | 25991.25         | Fund Disbursed | Fund Disbursed | C102112942071  | SBI       | xxxxxxx7977 | 07/10/2021 20:07 |
| 4    | Frees hip-OBC | 2021VJB1000272247 | Maheshwari Sadashiv Mhase   | 9067556116            | 5112           | 11675.75         | Fund Disbursed | Fund Disbursed | C112111418210  | SBI       | xxxxxxx7977 | 12/11/2021 18:41 |
| 5    | Frees hip-OBC | 2021VJB1000327477 | Vinayak Dharmaraj Rokade    | 9921739701            | 5112           | 25991.25         | Fund Disbursed | Fund Disbursed | C112111784676  | SBI       | xxxxxxx7977 | 12/11/2021 18:44 |
| 6    | Frees hip-OBC | 2021VJB1000266873 | Adhav Ashwini Balasaheb     | 9921086977            | 5112           | 25991.25         | Fund Disbursed | Fund Disbursed | C102112866596  | SBI       | xxxxxxx7977 | 07/10/2021 20:09 |
| 7    | Frees hip-OBC | 2021VJB1000281212 | Dnyaneshwari Rohidas Nimase | 8421593697            | 5112           | 11675.75         | Fund Disbursed | Fund Disbursed | C112111639418  | SBI       | xxxxxxx7977 | 12/11/2021 18:44 |
| 8    | Frees hip-OBC | 2021VJB1000263446 | Siddesh Sanjay Shelke       | 8623000543            | 5112           | 11675.75         | Fund Disbursed | Fund Disbursed | C102112545638  | SBI       | xxxxxxx7977 | 07/10/2021 20:09 |





|    |                      |                       |                              |            |      |          |                   |                   |                   |     |                 |                  |
|----|----------------------|-----------------------|------------------------------|------------|------|----------|-------------------|-------------------|-------------------|-----|-----------------|------------------|
| 9  | Frees<br>hip-<br>OBC | 2021VJB100<br>0347567 | Snehal<br>Jitendra Shejul    | 7666014170 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C122123615<br>716 | SBI | xxxxxxx7<br>977 | 15/12/2021 18:19 |
| 10 | Frees<br>hip-<br>OBC | 2021VJB100<br>0360582 | Vrushali<br>Shivaji Nehe     | 9604768933 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C112111639<br>419 | SBI | xxxxxxx7<br>977 | 12/11/2021 18:44 |
| 11 | Frees<br>hip-<br>OBC | 2021VJB100<br>0307288 | Vidya Deelip<br>Kale         | 9552718497 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C102112612<br>721 | SBI | xxxxxxx7<br>977 | 07/10/2021 20:09 |
| 12 | Frees<br>hip-<br>OBC | 2021VJB100<br>0357144 | Pratik Sanjay<br>Katare      | 9021656543 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C112111253<br>775 | SBI | xxxxxxx7<br>977 | 12/11/2021 18:44 |
| 13 | Frees<br>hip-<br>OBC | 2021VJB100<br>0314372 | Sanket<br>Prakash<br>Tulekar | 8983815969 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C102112539<br>328 | SBI | xxxxxxx7<br>977 | 07/10/2021 20:07 |
| 14 | Frees<br>hip-<br>OBC | 2021VJB100<br>0327726 | Sarita Patakhal              | 9503883225 | 5112 | 13656.50 | Fund<br>Disbursed | Fund<br>Disbursed | C082214932<br>006 | SBI | xxxxxxx7<br>977 | 08/08/2022 0:00  |
| 15 | Frees<br>hip-<br>OBC | 2021VJB100<br>0243693 | Priya Dilip<br>Salunke       | 9130687503 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C102112542<br>982 | SBI | xxxxxxx7<br>977 | 07/10/2021 20:07 |
| 16 | Frees<br>hip-<br>OBC | 2021VJB100<br>0271429 | Aditya<br>Dnyandeo<br>Varale | 9156768787 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C112111637<br>608 | SBI | xxxxxxx7<br>977 | 12/11/2021 18:41 |
| 17 | Frees<br>hip-<br>OBC | 2021VJB100<br>0331394 | Rohan Arvind<br>Gagare       | 8652653440 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C122123615<br>715 | SBI | xxxxxxx7<br>977 | 15/12/2021 18:19 |
| 18 | Frees<br>hip-<br>OBC | 2021VJB100<br>0353958 | Suraj Shivaji<br>Dalvi       | 9403234553 | 5112 | 24595.75 | Fund<br>Disbursed | Fund<br>Disbursed | C122123615<br>713 | SBI | xxxxxxx7<br>977 | 15/12/2021 18:19 |
| 19 | Frees<br>hip-<br>OBC | 2021VJB100<br>0259289 | Akshay<br>Vinayak Veer       | 7276783762 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C122123615<br>714 | SBI | xxxxxxx7<br>977 | 15/12/2021 18:19 |
| 20 | Frees<br>hip-<br>OBC | 2021VJB100<br>0310646 | Kale Shubham<br>Raju         | 9730373022 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C112111403<br>328 | SBI | xxxxxxx7<br>977 | 12/11/2021 18:41 |
| 21 | Frees<br>hip-<br>OBC | 2021VJB100<br>0348028 | Pooja Jayant<br>Patil        | 7666128767 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C112111233<br>679 | SBI | xxxxxxx7<br>977 | 12/11/2021 18:41 |
| 22 | Frees<br>hip-<br>OBC | 2021VJB100<br>0273015 | Himanshu<br>Subhash          | 8055556845 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C102112942<br>070 | SBI | xxxxxxx7<br>977 | 07/10/2021 20:07 |





|    |                      |                       |                                 |            |      |          |                   |                   |                   |     |                 |                  |
|----|----------------------|-----------------------|---------------------------------|------------|------|----------|-------------------|-------------------|-------------------|-----|-----------------|------------------|
| 23 | Frees<br>hip-<br>OBC | 2021VJB100<br>0310116 | Nikita<br>Somnath<br>Sonawane   | 9823564776 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C112111637<br>609 | SBI | xxxxxxx7<br>977 | 12/11/2021 18:41 |
| 24 | Frees<br>hip-<br>OBC | 2021VJB100<br>0299443 | Sanket<br>Santosh<br>Waghchoure | 9850468108 | 5112 | 13656.50 | Fund<br>Disbursed | Fund<br>Disbursed | C082214932<br>005 | SBI | xxxxxxx7<br>977 | 08/08/2022 0:00  |
| 25 | Frees<br>hip-<br>OBC | 2021VJB100<br>0264055 | Poonam<br>Namdev<br>Ghodke      | 7058128988 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C102112942<br>069 | SBI | xxxxxxx7<br>977 | 07/10/2021 20:07 |
| 26 | Frees<br>hip-<br>OBC | 2021VJB100<br>0309145 | Rohan Sunil<br>Chaudhari        | 7030508853 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C112111313<br>059 | SBI | xxxxxxx7<br>977 | 12/11/2021 18:44 |
| 27 | Frees<br>hip-<br>OBC | 2021VJB100<br>0316552 | Akshay Deelip<br>Kale           | 8446501909 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C102112608<br>048 | SBI | xxxxxxx7<br>977 | 07/10/2021 20:09 |
| 28 | Frees<br>hip-<br>OBC | 2021VJB100<br>0286073 | Pooja<br>Jaiprakash<br>Salunke  | 7020829239 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C112111259<br>495 | SBI | xxxxxxx7<br>977 | 12/11/2021 18:44 |
| 29 | Frees<br>hip-<br>OBC | 2021VJB100<br>0325495 | Mukund<br>Adinath<br>Raundal    | 8600097001 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C102112539<br>329 | SBI | xxxxxxx7<br>977 | 07/10/2021 20:07 |
| 30 | Frees<br>hip-<br>OBC | 2021VJB100<br>0306768 | Vaishnavi<br>Kailas Sonar       | 8605557406 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C102112609<br>227 | SBI | xxxxxxx7<br>977 | 07/10/2021 20:07 |
| 31 | Frees<br>hip-<br>OBC | 2021VJB100<br>0310155 | Timkare<br>Nilesh<br>Balasaheb  | 7757857829 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C112111254<br>066 | SBI | xxxxxxx7<br>977 | 12/11/2021 18:41 |
| 32 | Frees<br>hip-<br>OBC | 2021VJB100<br>0304264 | Renuka<br>Sanjay Bagade         | 8830360306 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C102112542<br>983 | SBI | xxxxxxx7<br>977 | 07/10/2021 20:07 |
| 33 | Frees<br>hip-<br>OBC | 2021VJB100<br>0276702 | Vishal<br>Shrinivas<br>Phirkoj  | 7276516558 | 5112 | 11675.75 | Fund<br>Disbursed | Fund<br>Disbursed | C102112612<br>143 | SBI | xxxxxxx7<br>977 | 07/10/2021 20:07 |
| 34 | Frees<br>hip-<br>OBC | 2021VJB100<br>0282593 | Vaibhav Vijay<br>Dhawale        | 9422229438 | 5112 | 13656.50 | Fund<br>Disbursed | Fund<br>Disbursed | C082214932<br>004 | SBI | xxxxxxx7<br>977 | 08/08/2022 0:00  |
| 35 | Frees<br>hip-<br>OBC | 2021VJB100<br>0247313 | Rushabh<br>Sukhdev Yadav        | 9762601078 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C112111695<br>984 | SBI | xxxxxxx7<br>977 | 12/11/2021 18:44 |

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DIRECTOR  
DR. VITTHALRAO VIKHE PATIL FOUNDATION'S  
I.B.M.R.D., AHMEDNAGAR



**DBT Scrutiny Portal**

Dr. Vithalrao Vikhe Patil Foundation's Institute of Business Management & Rural Development, Ahmednagar

**INSTITUTE DISBURSEMENT REPORT**

**Department Name** : OBC,SEBC,VJNT & SBC WELFARE DEPARTMENT.  
**Scheme Name** : TUITION FEES AND EXAMINATION FEES TO OBC STUDENTS  
**Installment** : II nd INSTALLMENT  
**Financial Year** : 2020-21

| S.N. | Scheme        | Application No    | Beneficiary Name            | Beneficiary ID | Beneficiary Mobile No | Institute Name | Disbursed Amount | Reason         | Status         | Transaction ID | Bank Name | Account No  | Credit Date                |
|------|---------------|-------------------|-----------------------------|----------------|-----------------------|----------------|------------------|----------------|----------------|----------------|-----------|-------------|----------------------------|
| 1    | Frees hip-OBC | 2021VJB1000259289 | Akshay Vinayak Veer         | BMHMC07749883  | 7276783762            | 5112           | 25991.25         | Fund Disbursed | Fund Disbursed | C052207244722  | SBI       | xxxxxxx7977 | 06/05/2022<br>.6:07:00 PM  |
| 2    | Frees hip-OBC | 2021VJB1000347567 | Snehal Jitendra Shejul      | BMHMC07749883  | 7666014170            | 5112           | 25991.25         | Fund Disbursed | Fund Disbursed | C052207299182  | SBI       | xxxxxxx7977 | 06/05/2022<br>.6:02:00 PM  |
| 3    | Frees hip-OBC | 2021VJB1000327477 | Vinayak Dharmaraj Rokade    | BMHMC07749883  | 9921739701            | 5112           | 25991.25         | Fund Disbursed | Fund Disbursed | C122128519418  | SBI       | xxxxxxx7977 | 20/12/2021<br>.6:12:00 PM  |
| 4    | Frees hip-OBC | 2021VJB1000281212 | Dnyaneshwari Rohidas Nimase | BMHMC07749883  | 8421593697            | 5112           | 11675.75         | Fund Disbursed | Fund Disbursed | C122128519397  | SBI       | xxxxxxx7977 | 20/12/2021<br>.6:12:00 PM  |
| 5    | Frees hip-OBC | 2021VJB1000272247 | Maheshwari Sadashiv Mhase   | BMHMC07749883  | 9067556116            | 5112           | 11675.75         | Fund Disbursed | Fund Disbursed | C122128519395  | SBI       | xxxxxxx7977 | 20/12/2021<br>.6:12:00 PM  |
| 6    | Frees hip-OBC | 2021VJB1000266873 | Adhav Ashwini Balasaheb     | BMHMC07749883  | 9921086977            | 5112           | 25991.25         | Fund Disbursed | Fund Disbursed | C122128519401  | SBI       | xxxxxxx7977 | 20/12/2021<br>.6:12:00 PM. |
| 7    | Frees hip-OBC | 2021VJB1000331394 | Rohan Arvind Gagare         | BMHMC07749883  | 8652653440            | 5112           | 25991.25         | Fund Disbursed | Fund Disbursed | C052207042599  | SBI       | xxxxxxx7977 | 06/05/2022<br>.6:02:00 PM  |
| 8    | Frees hip-OBC | 2021VJB1000353958 | Suraj Shivaji Dalvi         | BMHMC07749883  | 9403234553            | 5112           | 24595.75         | Fund Disbursed | Fund Disbursed | C052207514198  | SBI       | xxxxxxx7977 | 06/05/2022<br>.6:02:00 PM  |
| 9    | Frees hip-OBC | 2021VJB1000247313 | Rushabh Sukhdev Yadav       | BMHMC07749883  | 9762601078            | 5112           | 25991.25         | Fund Disbursed | Fund Disbursed | C122128519399  | SBI       | xxxxxxx7977 | 20/12/2021<br>.6:12:00 PM  |





|    |                      |                       |                                |                   |            |      |          |                   |                   |                   |     |                 |                            |
|----|----------------------|-----------------------|--------------------------------|-------------------|------------|------|----------|-------------------|-------------------|-------------------|-----|-----------------|----------------------------|
| 10 | Frees<br>hip-<br>OBC | 2021VJB100<br>0271429 | Aditya<br>Dnyandeo<br>Varale   | BMHMC077<br>49883 | 9156768787 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C122128519<br>402 | SBI | xxxxxxx7<br>977 | 20/12/2021<br>.6:12:00 PM  |
| 11 | Frees<br>hip-<br>OBC | 2021VJB100<br>0327726 | Sarita Patakai                 | BMHMC077<br>49883 | 9503883225 | 5112 | 13656.50 | Fund<br>Disbursed | Fund<br>Disbursed | C082219018<br>249 | SBI | xxxxxxx7<br>977 | 09/08/2022<br>.12:00:00 AM |
| 12 | Frees<br>hip-<br>OBC | 2021VJB100<br>0309145 | Rohan Sunil<br>Chaudhari       | BMHMC077<br>49883 | 7030508853 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C122128519<br>409 | SBI | xxxxxxx7<br>977 | 20/12/2021<br>.6:12:00 PM  |
| 13 | Frees<br>hip-<br>OBC | 2021VJB100<br>0310155 | Timkare Nilesh<br>Balasaheb    | BMHMC077<br>49883 | 7757857829 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C122128519<br>411 | SBI | xxxxxxx7<br>977 | 20/12/2021<br>.6:12:00 PM  |
| 14 | Frees<br>hip-<br>OBC | 2021VJB100<br>0286073 | Pooja<br>Jaiprakash<br>Salunke | BMHMC077<br>49883 | 7020829239 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C122128519<br>404 | SBI | xxxxxxx7<br>977 | 20/12/2021<br>.6:12:00 PM  |
| 15 | Frees<br>hip-<br>OBC | 2021VJB100<br>0243693 | Priya Dilip<br>Salunke         | BMHMC077<br>49883 | 9130687503 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C122128519<br>398 | SBI | xxxxxxx7<br>977 | 20/12/2021<br>.6:12:00 PM  |
| 16 | Frees<br>hip-<br>OBC | 2021VJB100<br>0310646 | Kale Shubham<br>Raju           | BMHMC077<br>49883 | 9730373022 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C122128519<br>412 | SBI | xxxxxxx7<br>977 | 20/12/2021<br>.6:12:00 PM  |
| 17 | Frees<br>hip-<br>OBC | 2021VJB100<br>0306768 | Vaishnavi<br>Kailas Sonar      | BMHMC077<br>49883 | 8605557406 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C122128519<br>407 | SBI | xxxxxxx7<br>977 | 20/12/2021<br>.6:12:00 PM  |
| 18 | Frees<br>hip-<br>OBC | 2021VJB100<br>0325495 | Mukund<br>Adinath<br>Raundal   | BMHMC077<br>49883 | 8600097001 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C122128519<br>417 | SBI | xxxxxxx7<br>977 | 20/12/2021<br>.6:12:00 PM  |
| 19 | Frees<br>hip-<br>OBC | 2021VJB100<br>0348028 | Pooja Jayant<br>Patil          | BMHMC077<br>49883 | 7666128767 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C122128519<br>419 | SBI | xxxxxxx7<br>977 | 20/12/2021<br>.6:12:00 PM  |
| 20 | Frees<br>hip-<br>OBC | 2021VJB100<br>0360582 | Vrushali Shivaji<br>Nehe       | BMHMC077<br>49883 | 9604768933 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C122128519<br>421 | SBI | xxxxxxx7<br>977 | 20/12/2021<br>.6:12:00 PM  |
| 21 | Frees<br>hip-<br>OBC | 2021VJB100<br>0273015 | Himanshu<br>Subhash<br>Chaure  | BMHMC077<br>49883 | 8055556845 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C122128519<br>403 | SBI | xxxxxxx7<br>977 | 20/12/2021<br>.6:12:00 PM  |
| 22 | Frees<br>hip-<br>OBC | 2021VJB100<br>0314372 | Sanket Prakash<br>Tulekar      | BMHMC077<br>49883 | 8983815969 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C122128519<br>413 | SBI | xxxxxxx7<br>977 | 20/12/2021<br>.6:12:00 PM  |





|    |                      |                       |                                    |                   |            |      |          |                   |                   |                   |     |                 |                            |
|----|----------------------|-----------------------|------------------------------------|-------------------|------------|------|----------|-------------------|-------------------|-------------------|-----|-----------------|----------------------------|
| 23 | Frees<br>hip-<br>OBC | 2021VJB100<br>0310116 | Nikita Somnath<br>Sonawane         | BMHMC077<br>49883 | 9823564776 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C122128519<br>410 | SBI | xxxxxxx7<br>977 | 20/12/2021<br>.6:12:00 PM  |
| 24 | Frees<br>hip-<br>OBC | 2021VJB100<br>0276702 | Vishal Shrinivas<br>Phirkoj        | BMHMC077<br>49883 | 7276516558 | 5112 | 11675.75 | Fund<br>Disbursed | Fund<br>Disbursed | C122128519<br>396 | SBI | xxxxxxx7<br>977 | 20/12/2021<br>.6:12:00 PM  |
| 25 | Frees<br>hip-<br>OBC | 2021VJB100<br>0299443 | Sanket Santosh<br>Waghchoure       | BMHMC077<br>49883 | 9850468108 | 5112 | 13656.50 | Fund<br>Disbursed | Fund<br>Disbursed | C082219018<br>248 | SBI | xxxxxxx7<br>977 | 09/08/2022<br>.12:00:00 AM |
| 26 | Frees<br>hip-<br>OBC | 2021VJB100<br>0263446 | Siddesh Sanjay<br>Shelke           | BMHMC077<br>49883 | 8623000543 | 5112 | 11675.75 | Fund<br>Disbursed | Fund<br>Disbursed | C122128519<br>394 | SBI | xxxxxxx7<br>977 | 20/12/2021<br>.6:12:00 PM  |
| 27 | Frees<br>hip-<br>OBC | 2021VJB100<br>0282593 | Vaibhav Vijay<br>Dhawale           | BMHMC077<br>49883 | 9422229438 | 5112 | 13656.50 | Fund<br>Disbursed | Fund<br>Disbursed | C082219018<br>544 | SBI | xxxxxxx7<br>977 | 09/08/2022<br>.12:00:00 AM |
| 28 | Frees<br>hip-<br>OBC | 2021VJB100<br>0264055 | Poonam<br>Namdev<br>Ghodke         | BMHMC077<br>49883 | 7058128988 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C122128519<br>400 | SBI | xxxxxxx7<br>977 | 20/12/2021<br>.6:12:00 PM  |
| 29 | Frees<br>hip-<br>OBC | 2021VJB100<br>0317892 | Gauri Deepak<br>Kolapkar           | BMHMC077<br>49883 | 9322625520 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C122128519<br>415 | SBI | xxxxxxx7<br>977 | 20/12/2021<br>.6:12:00 PM  |
| 30 | Frees<br>hip-<br>OBC | 2021VJB100<br>0316552 | Akshay Deelip<br>Kale              | BMHMC077<br>49883 | 8446501909 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C122128519<br>414 | SBI | xxxxxxx7<br>977 | 20/12/2021<br>.6:12:00 PM  |
| 31 | Frees<br>hip-<br>OBC | 2021VJB100<br>0357144 | Pratik Sanjay<br>Katara            | BMHMC077<br>49883 | 9021656543 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C122128519<br>420 | SBI | xxxxxxx7<br>977 | 20/12/2021<br>.6:12:00 PM  |
| 32 | Frees<br>hip-<br>OBC | 2021VJB100<br>0304264 | Renuka Sanjay<br>Bagade            | BMHMC077<br>49883 | 8830360306 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C122128519<br>405 | SBI | xxxxxxx7<br>977 | 20/12/2021<br>.6:12:00 PM  |
| 33 | Frees<br>hip-<br>OBC | 2021VJB100<br>0307288 | Vidya Deelip<br>Kale               | BMHMC077<br>49883 | 9552718497 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C122128519<br>408 | SBI | xxxxxxx7<br>977 | 20/12/2021<br>.6:12:00 PM  |
| 34 | Frees<br>hip-<br>OBC | 2021VJB100<br>0306288 | Omkar Sunil<br>Mehetre             | BMHMC077<br>49883 | 9689120851 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C122128519<br>406 | SBI | xxxxxxx7<br>977 | 20/12/2021<br>.6:12:00 PM  |
| 35 | Frees<br>hip-<br>OBC | 2021VJB100<br>0319243 | Dnyaneshwar<br>Dattatray<br>Akhade | BMHMC077<br>49883 | 9766290702 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C122128519<br>416 | SBI | xxxxxxx7<br>977 | 20/12/2021<br>.6:12:00 PM  |

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DIRECTOR  
DR. VITTHALRAO VIKHE PATIL FOUNDATION'S  
I.B.M.R.D., AHMEDNAGAR



DBT Scrutiny Portal

Dr. Vithalrao Vikhe Patil Foundation's Institute of Business Management & Rural Development, Ahmednagar

INSTITUTE DISBURSEMENT REPORT

Department Name :DIRECTORATE OF TECHNICAL EDUCATION  
Scheme Name : RAJARSHI CHHATRAPATI SHAHU MAHARAJ SHIKSHAN SHULKH  
SHISHYAVRUTTI YOJNA (EBC)  
Installment : I st INSTALLMENT  
Financial Year : 2020-21

| S.N. | Scheme   | Application No        | Beneficiary Name                | Beneficiary Mobile No | Institute Name | Disbursed Amount | Reason            | Status            | Transaction ID    | Bank Nam | Account No      | Credit Date               |
|------|----------|-----------------------|---------------------------------|-----------------------|----------------|------------------|-------------------|-------------------|-------------------|----------|-----------------|---------------------------|
| 1    | DTE -EBC | 2021DTR100<br>0527487 | Ashwini<br>Sambhaji Kale        | 9890828666            | 5112           | 11675.75         | Fund<br>Disbursed | Fund<br>Disbursed | C092106691<br>936 | SBI      | xxxxxxx7<br>977 | 06/09/2021<br>.6:00:00 PM |
| 2    | DTE -EBC | 2021DTR100<br>0427618 | Sajiree Keshav<br>Joshi         | 8329078576            | 5112           | 11675.75         | Fund<br>Disbursed | Fund<br>Disbursed | C092107021<br>015 | SBI      | xxxxxxx7<br>977 | 06/09/2021<br>.6:00:00 PM |
| 3    | DTE -EBC | 2021DTR100<br>0436654 | Neha Jaywant<br>Shinde          | 8805870799            | 5112           | 25991.25         | Fund<br>Disbursed | Fund<br>Disbursed | C092106996<br>734 | SBI      | xxxxxxx7<br>977 | 06/09/2021<br>.6:00:00 PM |
| 4    | DTE -EBC | 2021DTR100<br>0593193 | Abhijit<br>Bhagavat<br>Bhor     | 9561549335            | 5112           | 25991.25         | Fund<br>Disbursed | Fund<br>Disbursed | C092107287<br>225 | SBI      | xxxxxxx7<br>977 | 06/09/2021<br>.6:00:00 PM |
| 5    | DTE -EBC | 2021DTR100<br>0681889 | Ashwini Anant<br>Kulkarni       | 9588450843            | 5112           | 25991.25         | Fund<br>Disbursed | Fund<br>Disbursed | C112102261<br>015 | SBI      | xxxxxxx7<br>977 | 03/11/2021<br>.6:45:00 PM |
| 6    | DTE -EBC | 2021DTR100<br>0408413 | Akshay<br>Chotusing<br>Pardeshi | 9834494017            | 5112           | 25991.25         | Fund<br>Disbursed | Fund<br>Disbursed | C092107064<br>420 | SBI      | xxxxxxx7<br>977 | 06/09/2021<br>.6:00:00 PM |
| 7    | DTE -EBC | 2021DTR100<br>0650335 | Kalbhor Sidhi<br>Chandrkant     | 9322290399            | 5112           | 13656.50         | Fund<br>Disbursed | Fund<br>Disbursed | C092106793<br>851 | SBI      | xxxxxxx7<br>977 | 06/09/2021<br>.7:10:00 PM |



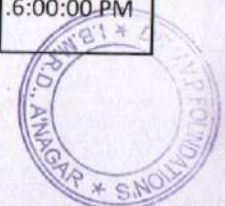


|    |          |                       |                                  |            |      |          |                   |                   |                   |     |                 |                           |
|----|----------|-----------------------|----------------------------------|------------|------|----------|-------------------|-------------------|-------------------|-----|-----------------|---------------------------|
| 8  | DTE -EBC | 2021DTR100<br>0481373 | Ashok Ankush<br>Khobare          | 7410766110 | 5112 | 11675.75 | Fund<br>Disbursed | Fund<br>Disbursed | C092107113<br>595 | SBI | xxxxxxx7<br>977 | 06/09/2021<br>.6:00:00 PM |
| 9  | DTE -EBC | 2021DTR100<br>0523246 | Pradumn<br>Bhutekar              | 9145703025 | 5112 | 13656.50 | Fund<br>Disbursed | Fund<br>Disbursed | C102157358<br>571 | SBI | xxxxxxx7<br>977 | 02/11/2021<br>.7:20:00 PM |
| 10 | DTE -EBC | 2021DTR100<br>0435327 | Saurabh<br>Venktesh<br>Hake      | 8788008878 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C112102260<br>956 | SBI | xxxxxxx7<br>977 | 03/11/2021<br>.6:45:00 PM |
| 11 | DTE -EBC | 2021DTR100<br>0541812 | Saurabh<br>Radhakisan<br>Jagtap  | 8668273434 | 5112 | 13656.50 | Fund<br>Disbursed | Fund<br>Disbursed | C112102260<br>958 | SBI | xxxxxxx7<br>977 | 03/11/2021<br>.6:45:00 PM |
| 12 | DTE -EBC | 2021DTR100<br>0547215 | Shahrukh<br>Mushtak<br>Pathan    | 8149353792 | 5112 | 13656.50 | Fund<br>Disbursed | Fund<br>Disbursed | C112102260<br>960 | SBI | xxxxxxx7<br>977 | 03/11/2021<br>.6:45:00 PM |
| 13 | DTE -EBC | 2021DTR100<br>0619387 | Sagar<br>Vishwambhar<br>Kulkarni | 7741828281 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C092107056<br>424 | SBI | xxxxxxx7<br>977 | 06/09/2021<br>.6:00:00 PM |
| 14 | DTE -EBC | 2021DTR100<br>0452442 | Nikita<br>Dharmendra<br>Bhagwani | 8329129302 | 5112 | 11675.50 | Fund<br>Disbursed | Fund<br>Disbursed | C092107174<br>429 | SBI | xxxxxxx7<br>977 | 06/09/2021<br>.6:00:00 PM |
| 15 | DTE -EBC | 2021DTR100<br>0536739 | Omkar<br>Bhausahab<br>Pansare    | 7776073788 | 5112 | 13656.50 | Fund<br>Disbursed | Fund<br>Disbursed | C092107188<br>974 | SBI | xxxxxxx7<br>977 | 06/09/2021<br>.6:00:00 PM |
| 16 | DTE -EBC | 2021DTR100<br>0668985 | Deepak<br>Ramesh<br>Kashyap      | 9834111578 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C092106795<br>564 | SBI | xxxxxxx7<br>977 | 06/09/2021<br>.6:00:00 PM |
| 17 | DTE -EBC | 2021DTR100<br>0418273 | Sushmeet<br>Rajendra Sase        | 9309920628 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C092107187<br>590 | SBI | xxxxxxx7<br>977 | 06/09/2021<br>.6:00:00 PM |
| 18 | DTE -EBC | 2021DTR100<br>0433064 | Mayur<br>Jalindar<br>Shelke      | 9923593307 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C092107097<br>669 | SBI | xxxxxxx7<br>977 | 06/09/2021<br>.6:00:00 PM |
| 19 | DTE -EBC | 2021DTR100<br>0546367 | Tejas Dattu<br>Falake            | 9503398496 | 5112 | 13656.50 | Fund<br>Disbursed | Fund<br>Disbursed | C112102260<br>959 | SBI | xxxxxxx7<br>977 | 03/11/2021<br>.6:45:00 PM |
| 20 | DTE -EBC | 2021DTR100<br>0604509 | Shubham<br>Deepak<br>Deshapande  | 9960303846 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C092106744<br>851 | SBI | xxxxxxx7<br>977 | 06/09/2021<br>.6:00:00 PM |





|    |          |                       |                                   |            |      |          |                   |                   |                   |     |                 |                           |
|----|----------|-----------------------|-----------------------------------|------------|------|----------|-------------------|-------------------|-------------------|-----|-----------------|---------------------------|
| 21 | DTE -EBC | 2021DTR100<br>0643467 | Shobhit<br>Anand<br>Krishnani     | 7972861872 | 5112 | 13656.50 | Fund<br>Disbursed | Fund<br>Disbursed | C112102261<br>013 | SBI | xxxxxxx7<br>977 | 03/11/2021<br>.6:45:00 PM |
| 22 | DTE -EBC | 2021DTR100<br>0570014 | Pranav<br>Madhusudan<br>Gat       | 8446306080 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C112102260<br>961 | SBI | xxxxxxx7<br>977 | 03/11/2021<br>.6:45:00 PM |
| 23 | DTE -EBC | 2021DTR100<br>0420416 | Samiksha<br>Santosh<br>Surana     | 8378920900 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C092106895<br>744 | SBI | xxxxxxx7<br>977 | 06/09/2021<br>.6:00:00 PM |
| 24 | DTE -EBC | 2021DTR100<br>0645989 | Harshad<br>Adinath<br>Bhongal     | 9552395119 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C092107036<br>317 | SBI | xxxxxxx7<br>977 | 06/09/2021<br>.6:00:00 PM |
| 25 | DTE -EBC | 2021DTR100<br>0422954 | Pravin<br>Manoharlal<br>Changlani | 7020061249 | 5112 | 11675.75 | Fund<br>Disbursed | Fund<br>Disbursed | C092106843<br>087 | SBI | xxxxxxx7<br>977 | 06/09/2021<br>.7:10:00 PM |
| 26 | DTE -EBC | 2021DTR100<br>0617802 | Alfaj Ansar<br>Sayyed             | 9307861744 | 5112 | 13656.50 | Fund<br>Disbursed | Fund<br>Disbursed | C092106848<br>340 | SBI | xxxxxxx7<br>977 | 06/09/2021<br>.7:10:00 PM |
| 27 | DTE -EBC | 2021DTR100<br>0582819 | Fiza Arif<br>Sayyed               | 9518914767 | 5112 | 13656.50 | Fund<br>Disbursed | Fund<br>Disbursed | C092107182<br>585 | SBI | xxxxxxx7<br>977 | 06/09/2021<br>.6:00:00 PM |
| 28 | DTE -EBC | 2021DTR100<br>0641899 | Akshay Anil<br>Mande              | 7350791459 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C112102261<br>012 | SBI | xxxxxxx7<br>977 | 03/11/2021<br>.6:45:00 PM |
| 29 | DTE -EBC | 2021DTR100<br>0521624 | Navin<br>Haribhau<br>Waghchaure   | 8788535435 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C092107028<br>994 | SBI | xxxxxxx7<br>977 | 06/09/2021<br>.6:00:00 PM |
| 30 | DTE -EBC | 2021DTR100<br>0565177 | Sanket<br>Mahendra<br>Luniva      | 7218163781 | 5112 | 13656.50 | Fund<br>Disbursed | Fund<br>Disbursed | C102157358<br>572 | SBI | xxxxxxx7<br>977 | 02/11/2021<br>.7:20:00 PM |
| 31 | DTE -EBC | 2021DTR100<br>0474045 | Ravikiran<br>Dnyandeo<br>Kulat    | 7972820732 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C092107047<br>992 | SBI | xxxxxxx7<br>977 | 06/09/2021<br>.6:00:00 PM |
| 32 | DTE -EBC | 2021DTR100<br>0667997 | Dhanraj<br>Subhash<br>Ghalme      | 9552676062 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C092106795<br>860 | SBI | xxxxxxx7<br>977 | 06/09/2021<br>.6:00:00 PM |
| 33 | DTE -EBC | 2021DTR100<br>0455078 | Amol Vitthal<br>Gavhane           | 7276722415 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C092107113<br>594 | SBI | xxxxxxx7<br>977 | 06/09/2021<br>.6:00:00 PM |
| 34 | DTE -EBC | 2021DTR100<br>0606622 | Sagar<br>Appasaheb<br>Thore       | 7821965377 | 5112 | 13656.50 | Fund<br>Disbursed | Fund<br>Disbursed | C092106809<br>381 | SBI | xxxxxxx7<br>977 | 06/09/2021<br>.6:00:00 PM |





|    |          |                       |                                      |            |      |          |                   |                   |                   |     |                 |                           |
|----|----------|-----------------------|--------------------------------------|------------|------|----------|-------------------|-------------------|-------------------|-----|-----------------|---------------------------|
| 35 | DTE -EBC | 2021DTR100<br>0520214 | Rohan<br>Rajendra<br>More            | 7218898397 | 5112 | 13656.50 | Fund<br>Disbursed | Fund<br>Disbursed | C092107021<br>913 | SBI | xxxxxxx7<br>977 | 06/09/2021<br>.6:00:00 PM |
| 36 | DTE -EBC | 2021DTR100<br>0508023 | Neha Dilip<br>Munot                  | 9404343071 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C092106741<br>480 | SBI | xxxxxxx7<br>977 | 06/09/2021<br>.6:00:00 PM |
| 37 | DTE -EBC | 2021DTR100<br>0535008 | Pradip Sanjay<br>Kale                | 9096848354 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C092107316<br>926 | SBI | xxxxxxx7<br>977 | 06/09/2021<br>.6:00:00 PM |
| 38 | DTE -EBC | 2021DTR100<br>0623566 | Ashwini<br>Sampat Kapse              | 7588988575 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C092107095<br>896 | SBI | xxxxxxx7<br>977 | 06/09/2021<br>.6:00:00 PM |
| 39 | DTE -EBC | 2021DTR100<br>0481453 | Mahesh<br>Hanumant<br>Zarekar        | 8378953006 | 5112 | 11675.75 | Fund<br>Disbursed | Fund<br>Disbursed | C092106794<br>153 | SBI | xxxxxxx7<br>977 | 06/09/2021<br>.6:00:00 PM |
| 40 | DTE -EBC | 2021DTR100<br>0473955 | Pratiksha<br>Vishwanath<br>Gaikwad   | 7709855206 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C092107151<br>104 | SBI | xxxxxxx7<br>977 | 06/09/2021<br>.6:00:00 PM |
| 41 | DTE -EBC | 2021DTR100<br>0616053 | Shubham<br>Vijayrao<br>Waghmare      | 9767414309 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C092107219<br>963 | SBI | xxxxxxx7<br>977 | 06/09/2021<br>.6:00:00 PM |
| 42 | DTE -EBC | 2021DTR100<br>0510644 | Prashant<br>Jalindar<br>Kotakar      | 7620839981 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C092107212<br>129 | SBI | xxxxxxx7<br>977 | 06/09/2021<br>.6:00:00 PM |
| 43 | DTE -EBC | 2021DTR100<br>0661413 | Chandrakant<br>Babasaheb<br>Ghorpade | 9503530053 | 5112 | 13656.50 | Fund<br>Disbursed | Fund<br>Disbursed | C092106702<br>141 | SBI | xxxxxxx7<br>977 | 06/09/2021<br>.6:00:00 PM |
| 44 | DTE -EBC | 2021DTR100<br>0605448 | Rushikesh<br>Dinkar<br>Waghmare      | 9767968225 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C092106791<br>615 | SBI | xxxxxxx7<br>977 | 06/09/2021<br>.6:00:00 PM |
| 45 | DTE -EBC | 2021DTR100<br>0577508 | Shabnam<br>Ibrahim<br>Shaikh         | 7057175878 | 5112 | 13656.50 | Fund<br>Disbursed | Fund<br>Disbursed | C092106783<br>333 | SBI | xxxxxxx7<br>977 | 06/09/2021<br>.6:00:00 PM |
| 46 | DTE -EBC | 2021DTR100<br>0455448 | Ishita Neeraj<br>Gorwara             | 7038077477 | 5112 | 11675.75 | Fund<br>Disbursed | Fund<br>Disbursed | C092106958<br>850 | SBI | xxxxxxx7<br>977 | 06/09/2021<br>.6:00:00 PM |
| 47 | DTE -EBC | 2021DTR100<br>0598407 | Suraj<br>Nandkumar<br>Landge         | 8796532650 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C092107143<br>712 | SBI | xxxxxxx7<br>977 | 06/09/2021<br>.6:00:00 PM |
| 48 | DTE -EBC | 2021DTR100<br>0428002 | Arbaj Mustak<br>Khan                 | 7770050468 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C092107227<br>021 | SBI | xxxxxxx7<br>977 | 06/09/2021<br>.6:00:00 PM |









|    |          |                       |                                |            |      |          |                   |                   |                   |     |                 |                           |
|----|----------|-----------------------|--------------------------------|------------|------|----------|-------------------|-------------------|-------------------|-----|-----------------|---------------------------|
| 64 | DTE -EBC | 2021DTR100<br>0625683 | Arinjay Anil<br>Surana         | 9673522220 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C092106850<br>421 | SBI | xxxxxxx7<br>977 | 06/09/2021<br>.6:00:00 PM |
| 65 | DTE -EBC | 2021DTR100<br>0537852 | Nikhil Sanjay<br>Sawaj         | 8788628610 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C112102260<br>957 | SBI | xxxxxxx7<br>977 | 03/11/2021<br>.6:45:00 PM |
| 66 | DTE -EBC | 2021DTR100<br>0414102 | Shrenika<br>Subhash<br>Gaikwad | 7058897503 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C092101083<br>874 | SBI | xxxxxxx7<br>977 | 03/09/2021<br>.6:02:00 PM |
| 67 | DTE -EBC | 2021DTR100<br>0538455 | Neha Uday<br>Ingale            | 7517353466 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C092107202<br>328 | SBI | xxxxxxx7<br>977 | 06/09/2021<br>.6:00:00 PM |
| 68 | DTE -EBC | 2021DTR100<br>0561063 | Pradeep<br>Gyaneshwar<br>Magar | 8999503260 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C092107054<br>047 | SBI | xxxxxxx7<br>977 | 06/09/2021<br>.6:00:00 PM |
| 69 | DTE -EBC | 2021DTR100<br>0638336 | Kirti Sambhaji<br>Kale         | 8888009070 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C092106994<br>878 | SBI | xxxxxxx7<br>977 | 06/09/2021<br>.6:00:00 PM |
| 70 | DTE -EBC | 2021DTR100<br>0555227 | Solanke Anil<br>Babasaheb      | 8554091350 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C092101246<br>051 | SBI | xxxxxxx7<br>977 | 03/09/2021<br>.6:00:00 PM |
| 71 | DTE -EBC | 2021DTR100<br>0523446 | Badrinath<br>Nichal            | 8007295306 | 5112 | 13656.50 | Fund<br>Disbursed | Fund<br>Disbursed | C112101082<br>267 | SBI | xxxxxxx7<br>977 | 02/11/2021<br>.9:01:00 PM |
| 72 | DTE -EBC | 2021DTR100<br>0543482 | Sagar Limbaji<br>Chaudhari     | 9970651747 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C092107062<br>025 | SBI | xxxxxxx7<br>977 | 06/09/2021<br>.6:00:00 PM |
| 73 | DTE -EBC | 2021DTR100<br>0514429 | Vishal<br>Rajendra Joshi       | 9011932494 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C092107094<br>686 | SBI | xxxxxxx7<br>977 | 06/09/2021<br>.6:00:00 PM |
| 74 | DTE -EBC | 2021DTR100<br>0621154 | Waykar<br>Vaibhav<br>Vitthal   | 8600941724 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C092106788<br>484 | SBI | xxxxxxx7<br>977 | 06/09/2021<br>.6:00:00 PM |
| 75 | DTE -EBC | 2021DTR100<br>0560709 | Deepali Dilip<br>Karale        | 9284986378 | 5112 | 13656.50 | Fund<br>Disbursed | Fund<br>Disbursed | C092107182<br>584 | SBI | xxxxxxx7<br>977 | 06/09/2021<br>.6:00:00 PM |
| 76 | DTE -EBC | 2021DTR100<br>0572224 | Haribhau<br>Motiram<br>More    | 9561972992 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C092107114<br>268 | SBI | xxxxxxx7<br>977 | 06/09/2021<br>.6:00:00 PM |
| 77 | DTE -EBC | 2021DTR100<br>0487118 | Lande<br>Abhishek<br>Raosaheb  | 9970778471 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C092107202<br>327 | SBI | xxxxxxx7<br>977 | 06/09/2021<br>.6:00:00 PM |
| 78 | DTE -EBC | 2021DTR100<br>0449838 | Ashwini Dilip<br>More          | 9325989560 | 5112 | 11675.75 | Fund<br>Disbursed | Fund<br>Disbursed | C092107221<br>830 | SBI | xxxxxxx7<br>977 | 06/09/2021<br>.6:00:00 PM |





|    |          |                       |                                      |            |      |          |                   |                   |                   |     |                 |                           |
|----|----------|-----------------------|--------------------------------------|------------|------|----------|-------------------|-------------------|-------------------|-----|-----------------|---------------------------|
| 79 | DTE -EBC | 2021DTR100<br>0514536 | Pravin<br>Annasaheb<br>Mhase         | 7038113838 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C092106856<br>421 | SBI | xxxxxxx7<br>977 | 06/09/2021<br>.7:10:00 PM |
| 80 | DTE -EBC | 2021DTR100<br>0459375 | Dnyaneshwar<br>Babasaheb<br>Warkhade | 9730663096 | 5112 | 11675.75 | Fund<br>Disbursed | Fund<br>Disbursed | C092107170<br>566 | SBI | xxxxxxx7<br>977 | 06/09/2021<br>.6:00:00 PM |
| 81 | DTE -EBC | 2021DTR100<br>0560438 | Gaurav<br>Makarand<br>Shukre         | 9860974207 | 5112 | 13656.50 | Fund<br>Disbursed | Fund<br>Disbursed | C092107030<br>948 | SBI | xxxxxxx7<br>977 | 06/09/2021<br>.6:00:00 PM |
| 82 | DTE -EBC | 2021DTR100<br>0633002 | Harsh Vipin<br>Rachh                 | 9697333332 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C092106743<br>028 | SBI | xxxxxxx7<br>977 | 06/09/2021<br>.6:00:00 PM |
| 83 | DTE -EBC | 2021DTR100<br>0440647 | Somnath<br>Balasaheb<br>Ghumare      | 9604048116 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C092106885<br>684 | SBI | xxxxxxx7<br>977 | 06/09/2021<br>.6:00:00 PM |
| 84 | DTE -EBC | 2021DTR100<br>0567433 | Akshay<br>Rajendra<br>Agale          | 7743978353 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C092106889<br>433 | SBI | xxxxxxx7<br>977 | 06/09/2021<br>.6:00:00 PM |
| 85 | DTE -EBC | 2021DTR100<br>0537463 | Suyash<br>Rajendra<br>Katariya       | 7276763435 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C092106665<br>738 | SBI | xxxxxxx7<br>977 | 06/09/2021<br>.6:00:00 PM |
| 86 | DTE -EBC | 2021DTR100<br>0435336 | Alim Amir<br>Khan                    | 8446122126 | 5112 | 11675.75 | Fund<br>Disbursed | Fund<br>Disbursed | C092107219<br>372 | SBI | xxxxxxx7<br>977 | 06/09/2021<br>.6:00:00 PM |
| 87 | DTE -EBC | 2021DTR100<br>0423432 | Jay Santosh<br>Surana                | 8600868587 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C092107180<br>596 | SBI | xxxxxxx7<br>977 | 06/09/2021<br>.6:00:00 PM |
| 88 | DTE -EBC | 2021DTR100<br>0571513 | Vidya Arjun<br>Shelke                | 7057388041 | 5112 | 13656.50 | Fund<br>Disbursed | Fund<br>Disbursed | C092107049<br>617 | SBI | xxxxxxx7<br>977 | 06/09/2021<br>.6:00:00 PM |
| 89 | DTE -EBC | 2021DTR100<br>0419383 | Suchita Sanjay<br>Munot              | 8308281086 | 5112 | 11675.75 | Fund<br>Disbursed | Fund<br>Disbursed | C092107252<br>063 | SBI | xxxxxxx7<br>977 | 06/09/2021<br>.6:00:00 PM |
| 90 | DTE -EBC | 2021DTR100<br>0624164 | Snehal<br>Santosh<br>Sanghavi        | 7820981990 | 5112 | 13656.50 | Fund<br>Disbursed | Fund<br>Disbursed | C092107047<br>688 | SBI | xxxxxxx7<br>977 | 06/09/2021<br>.6:00:00 PM |
| 91 | DTE -EBC | 2021DTR100<br>0621683 | Shubham<br>Ramkisan<br>Walke         | 8788293003 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C092101264<br>754 | SBI | xxxxxxx7<br>977 | 03/09/2021<br>.6:02:00 PM |
| 92 | DTE -EBC | 2021DTR100<br>0605562 | Omkar Raju<br>Kawade                 | 9922794749 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C092107028<br>995 | SBI | xxxxxxx7<br>977 | 06/09/2021<br>.6:00:00 PM |





|     |          |                       |                                    |            |      |          |                   |                   |                   |     |                 |                           |
|-----|----------|-----------------------|------------------------------------|------------|------|----------|-------------------|-------------------|-------------------|-----|-----------------|---------------------------|
| 93  | DTE -EBC | 2021DTR100<br>0431647 | Pokale Shivam<br>Somnath           | 8600151919 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C092107198<br>541 | SBI | xxxxxxx7<br>977 | 06/09/2021<br>.6:00:00 PM |
| 94  | DTE -EBC | 2021DTR100<br>0499382 | Raghavendra<br>Uttam Pawar         | 9689334984 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C092106791<br>559 | SBI | xxxxxxx7<br>977 | 06/09/2021<br>.6:00:00 PM |
| 95  | DTE -EBC | 2021DTR100<br>0683337 | Smriti Murari<br>Sharma            | 9552380998 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C092101091<br>154 | SBI | xxxxxxx7<br>977 | 03/09/2021<br>.6:02:00 PM |
| 96  | DTE -EBC | 2021DTR100<br>0412134 | Rushikesh Anil<br>Bankar           | 7387829832 | 5112 | 11675.75 | Fund<br>Disbursed | Fund<br>Disbursed | C092107064<br>421 | SBI | xxxxxxx7<br>977 | 06/09/2021<br>.6:00:00 PM |
| 97  | DTE -EBC | 2021DTR100<br>0429708 | Rushikesh<br>Ratnakar<br>Pathare   | 8408032420 | 5112 | 11675.75 | Fund<br>Disbursed | Fund<br>Disbursed | C092107028<br>700 | SBI | xxxxxxx7<br>977 | 06/09/2021<br>.6:00:00 PM |
| 98  | DTE -EBC | 2021DTR100<br>0552417 | Ashish<br>Sudhakar<br>Shinde       | 9665553501 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C092106735<br>808 | SBI | xxxxxxx7<br>977 | 06/09/2021<br>.6:00:00 PM |
| 99  | DTE -EBC | 2021DTR100<br>0616383 | Nilesh Lalit<br>Singh<br>Raipurhit | 7414959859 | 5112 | 13656.50 | Fund<br>Disbursed | Fund<br>Disbursed | C092107177<br>638 | SBI | xxxxxxx7<br>977 | 06/09/2021<br>.6:00:00 PM |
| 100 | DTE -EBC | 2021DTR100<br>0457995 | Pranav<br>Shrikant<br>Talekar      | 9665547727 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C092106959<br>668 | SBI | xxxxxxx7<br>977 | 06/09/2021<br>.6:00:00 PM |
| 101 | DTE -EBC | 2021DTR100<br>0433454 | Prashant<br>Dinkar<br>Malusare     | 8888887033 | 5112 | 25896.50 | Fund<br>Disbursed | Fund<br>Disbursed | C092107021<br>622 | SBI | xxxxxxx7<br>977 | 06/09/2021<br>.6:00:00 PM |
| 102 | DTE -EBC | 2021DTR100<br>0560458 | Pooja Vijay<br>Bhise               | 9730350944 | 5112 | 13656.50 | Fund<br>Disbursed | Fund<br>Disbursed | C092107202<br>930 | SBI | xxxxxxx7<br>977 | 06/09/2021<br>.6:00:00 PM |
| 103 | DTE -EBC | 2021DTR100<br>0607785 | Ajay<br>Chhaburao<br>Narwade       | 9284170581 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C102157093<br>168 | SBI | xxxxxxx7<br>977 | 02/11/2021<br>.7:20:00 PM |
| 104 | DTE -EBC | 2021DTR100<br>0653835 | Gore Ravindra<br>Ambadas           | 9552524246 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C092107085<br>760 | SBI | xxxxxxx7<br>977 | 06/09/2021<br>.7:10:00 PM |
| 105 | DTE -EBC | 2021DTR100<br>0459345 | Sagar Bhikaji<br>Aarangale         | 8805987067 | 5112 | 11675.75 | Fund<br>Disbursed | Fund<br>Disbursed | C092106702<br>140 | SBI | xxxxxxx7<br>977 | 06/09/2021<br>.6:00:00 PM |
| 106 | DTE -EBC | 2021DTR100<br>0447608 | Zambare<br>Kiran<br>Balasaheb      | 9158495334 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C092106960<br>621 | SBI | xxxxxxx7<br>977 | 06/09/2021<br>.00:00 PM   |





|     |          |                       |                               |            |      |              |                   |                   |                   |     |                 |                           |
|-----|----------|-----------------------|-------------------------------|------------|------|--------------|-------------------|-------------------|-------------------|-----|-----------------|---------------------------|
| 107 | DTE -EBC | 2021DTR100<br>0622413 | Omkar Kailas<br>Bothe         | 8888048819 | 5112 | 25991.25     | Fund<br>Disbursed | Fund<br>Disbursed | C092106856<br>422 | SBI | xxxxxxx7<br>977 | 06/09/2021<br>.7:10:00 PM |
| 108 | DTE -EBC | 2021DTR100<br>0479393 | Esther Sanjay<br>Padale       | 8796267475 | 5112 | 25991.25     | Fund<br>Disbursed | Fund<br>Disbursed | C092100793<br>597 | SBI | xxxxxxx7<br>977 | 03/09/2021<br>.6:02:00 PM |
| 109 | DTE -EBC | 2021DTR100<br>0406554 | Amol<br>Nanasaheb<br>Kasawane | 9860234627 | 5112 | 11675.75     | Fund<br>Disbursed | Fund<br>Disbursed | C092107021<br>014 | SBI | xxxxxxx7<br>977 | 06/09/2021<br>.6:00:00 PM |
|     |          |                       |                               |            |      | 2,305,888.25 |                   |                   |                   |     |                 |                           |



  
**DIRECTOR**  
 DR. VITTHALRAO VIKHE PATIL FOUNDATION'S  
 I.B.M.R.D., AHMEDNAGAR



DBT Scrutiny Portal

Dr. Vitthalrao Vikhe Patil Foundation's Institute of Business Management & Rural Development, Ahmednagar

STUDENTS DISBURSEMENT REPORT

Department Name :DIRECTORATE OF TECHNICAL EDUCATION  
Scheme Name : RAJARSHI CHHATRAPATI SHAHU MAHARAJ SHIKSHAN SHULKH  
SHISHYAVRUTTI YOJNA (EBC)  
Installment : I st INSTALLMENT  
Financial Year : 2020-21

| S.N. | Scheme   | Application No        | Beneficiary Name               | Beneficiary Mobile No | Institute Name | Disbursed Amount | Reason            | Status            | Transaction ID    | Bank Name | Account No      | Credit Date               |
|------|----------|-----------------------|--------------------------------|-----------------------|----------------|------------------|-------------------|-------------------|-------------------|-----------|-----------------|---------------------------|
| 1    | DTE -EBC | 2021DTR100<br>0433454 | Prashant<br>Dinkar<br>Malusare | 8888887033            | 5112           | 94.50            | Fund<br>Disbursed | Fund<br>Disbursed | C092107021<br>622 | SBI       | xxxxxxx7<br>977 | 06/09/2021<br>.6:00:00 PM |
|      |          |                       |                                |                       |                | 94.50            |                   |                   |                   |           |                 |                           |



*6/9/21*  
DIRECTOR  
DR.VITTHALRAO VIKHE PATIL FOUNDATION'S  
I.B.M.R.D., AHMEDNAGAR



DBT Scrutiny Portal

Dr. Vithalrao Vikhe Patil Foundation's Institute of Business Management & Rural Development, Ahmednagar

INSTITUTE DISBURSEMENT REPORT

Department Name : DIRECTORATE OF TECHNICAL EDUCATION  
 Scheme Name : RAJARSHI CHHATRAPATI SHAHU MAHARAJ SHIKSHAN SHULKH  
 SHISHYAVRUTTI YOJNA (EBC)  
 Installment : II nd INSTALLMENT  
 Financial Year : 2020-21

| S.N. | Scheme  | Application No        | Beneficiary Name               | Beneficiary Mobile No | Institute Name | Disbursed Amount | Reason            | Status            | Transaction ID    | Bank Name | Account No      | Credit Date                |
|------|---------|-----------------------|--------------------------------|-----------------------|----------------|------------------|-------------------|-------------------|-------------------|-----------|-----------------|----------------------------|
| 1    | DTE-EBC | 2021DTR100<br>0474045 | Ravikiran<br>Dnyandeo<br>Kulat | 7972820732            | 5112           | 25991.25         | Fund<br>Disbursed | Fund<br>Disbursed | C042210292<br>265 | SBI       | xxxxxxx7<br>977 | 05/04/2022<br>.6:02:00 PM  |
| 2    | DTE-EBC | 2021DTR100<br>0606622 | Sagar<br>Appasaheb<br>Thore    | 7821965377            | 5112           | 13656.50         | Fund<br>Disbursed | Fund<br>Disbursed | C112104841<br>170 | SBI       | xxxxxxx7<br>977 | 04/11/2021<br>.11:12:00 PM |
| 3    | DTE-EBC | 2021DTR100<br>0624164 | Snehal<br>Santosh<br>Sanghavi  | 7820981990            | 5112           | 13656.50         | Fund<br>Disbursed | Fund<br>Disbursed | C042209637<br>287 | SBI       | xxxxxxx7<br>977 | 05/04/2022<br>.6:02:00 PM  |
| 4    | DTE-EBC | 2021DTR100<br>0436654 | Neha Jaywant<br>Shinde         | 8805870799            | 5112           | 25991.25         | Fund<br>Disbursed | Fund<br>Disbursed | C112106723<br>077 | SBI       | xxxxxxx7<br>977 | 04/11/2021<br>.11:12:00 PM |
| 5    | DTE-EBC | 2021DTR100<br>0537852 | Nikhil Sanjay<br>Sawaj         | 8788628610            | 5112           | 25991.25         | Fund<br>Disbursed | Fund<br>Disbursed | C042209637<br>278 | SBI       | xxxxxxx7<br>977 | 05/04/2022<br>.6:02:00 PM  |
| 6    | DTE-EBC | 2021DTR100<br>0567433 | Akshay<br>Rajendra Agale       | 7743978353            | 5112           | 25991.25         | Fund<br>Disbursed | Fund<br>Disbursed | C112104803<br>665 | SBI       | xxxxxxx7<br>977 | 04/11/2021<br>.11:12:00 PM |
| 7    | DTE-EBC | 2021DTR100<br>0560709 | Deepali Dilip<br>Karale        | 9284986378            | 5112           | 13656.50         | Fund<br>Disbursed | Fund<br>Disbursed | C112100639<br>225 | SBI       | xxxxxxx7<br>977 | 02/11/2021<br>.7:20:00 PM  |
| 8    | DTE-EBC | 2021DTR100<br>0427618 | Sajiree Keshav<br>Joshi        | 8329078576            | 5112           | 11675.75         | Fund<br>Disbursed | Fund<br>Disbursed | C112106207<br>831 | SBI       | xxxxxxx7<br>977 | 04/11/2021<br>.11:12:00 PM |



|    |         |                       |                                     |            |      |          |                   |                   |                   |     |                 |                            |
|----|---------|-----------------------|-------------------------------------|------------|------|----------|-------------------|-------------------|-------------------|-----|-----------------|----------------------------|
| 9  | DTE-EBC | 2021DTR100<br>0418273 | Sushmeet<br>Rajendra Sase           | 9309920628 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C112106085<br>517 | SBI | xxxxxxx7<br>977 | 04/11/2021<br>.11:12:00 PM |
| 10 | DTE-EBC | 2021DTR100<br>0619387 | Sagar<br>Vishwambhar<br>Kulkarni    | 7741828281 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C102150969<br>365 | SBI | xxxxxxx7<br>977 | 01/11/2021<br>.9:33:00 PM  |
| 11 | DTE-EBC | 2021DTR100<br>0539234 | Rushikesh<br>Ravindra Ugale         | 9767862819 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C112104800<br>490 | SBI | xxxxxxx7<br>977 | 04/11/2021<br>.11:12:00 PM |
| 12 | DTE-EBC | 2021DTR100<br>0527487 | Ashwini<br>Sambhaji Kale            | 9890828666 | 5112 | 11675.75 | Fund<br>Disbursed | Fund<br>Disbursed | C042209637<br>276 | SBI | xxxxxxx7<br>977 | 05/04/2022<br>.6:02:00 PM  |
| 13 | DTE-EBC | 2021DTR100<br>0659245 | Aman Asif<br>Shaikh                 | 8793266558 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C042209637<br>291 | SBI | xxxxxxx7<br>977 | 05/04/2022<br>.6:02:00 PM  |
| 14 | DTE-EBC | 2021DTR100<br>0447608 | Zambare Kiran<br>Balasaheb          | 9158495334 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C042250304<br>925 | SBI | xxxxxxx7<br>977 | 29/04/2022<br>.6:49:00 PM  |
| 15 | DTE-EBC | 2021DTR100<br>0598407 | Suraj<br>Nandkumar<br>Ladge         | 8796532650 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C112100610<br>913 | SBI | xxxxxxx7<br>977 | 02/11/2021<br>.6:20:00 PM  |
| 16 | DTE-EBC | 2021DTR100<br>0572224 | Haribhau<br>Motiram More            | 9561972992 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C032281954<br>951 | SBI | xxxxxxx7<br>977 | 29/03/2022<br>.7:29:00 PM  |
| 17 | DTE-EBC | 2021DTR100<br>0521624 | Navin<br>Haribhau<br>Waghchaure     | 8788535435 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C112100639<br>224 | SBI | xxxxxxx7<br>977 | 02/11/2021<br>.7:20:00 PM  |
| 18 | DTE-EBC | 2021DTR100<br>0435327 | Saurabh<br>Venktesh Hake            | 8788008878 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C042209637<br>273 | SBI | xxxxxxx7<br>977 | 05/04/2022<br>.6:02:00 PM  |
| 19 | DTE-EBC | 2021DTR100<br>0408413 | Akshay<br>Chotusing<br>Pardeshi     | 9834494017 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C042209637<br>272 | SBI | xxxxxxx7<br>977 | 05/04/2022<br>.6:02:00 PM  |
| 20 | DTE-EBC | 2021DTR100<br>0420416 | Samiksha<br>Santosh<br>Surana       | 8378920900 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C112105025<br>809 | SBI | xxxxxxx7<br>977 | 04/11/2021<br>.11:12:00 PM |
| 21 | DTE-EBC | 2021DTR100<br>0616383 | Nilesh Lalit<br>Singh<br>Rajpurohit | 7414959859 | 5112 | 13656.50 | Fund<br>Disbursed | Fund<br>Disbursed | C112106085<br>518 | SBI | xxxxxxx7<br>977 | 04/11/2021<br>.11:12:00 PM |
| 22 | DTE-EBC | 2021DTR100<br>0435336 | Alim Amir Khan                      | 8446122126 | 5112 | 11675.75 | Fund<br>Disbursed | Fund<br>Disbursed | C112100813<br>980 | SBI | xxxxxxx7<br>977 | 02/11/2021<br>.7:19:00 PM  |





|    |         |                       |                                      |            |      |          |                   |                   |                   |     |                 |                            |
|----|---------|-----------------------|--------------------------------------|------------|------|----------|-------------------|-------------------|-------------------|-----|-----------------|----------------------------|
| 23 | DTE-EBC | 2021DTR100<br>0616053 | Shubham<br>Vijayrao<br>Waghmare      | 9767414309 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C112106934<br>864 | SBI | xxxxxxx7<br>977 | 04/11/2021<br>.11:12:00 PM |
| 24 | DTE-EBC | 2021DTR100<br>0570077 | Abhijeet<br>Subhash<br>Akolkar       | 9764556763 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C122122216<br>233 | SBI | xxxxxxx7<br>977 | 11/12/2021<br>.9:39:00 PM  |
| 25 | DTE-EBC | 2021DTR100<br>0537463 | Suyash<br>Rajendra<br>Katariva       | 7276763435 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C112106215<br>137 | SBI | xxxxxxx7<br>977 | 04/11/2021<br>.11:12:00 PM |
| 26 | DTE-EBC | 2021DTR100<br>0605448 | Rushikesh<br>Dinkar<br>Waghamale     | 9767968225 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C112100919<br>307 | SBI | xxxxxxx7<br>977 | 02/11/2021<br>.6:20:00 PM  |
| 27 | DTE-EBC | 2021DTR100<br>0429708 | Rushikesh<br>Ratnakar<br>Pathare     | 8408032420 | 5112 | 11675.75 | Fund<br>Disbursed | Fund<br>Disbursed | C102153718<br>804 | SBI | xxxxxxx7<br>977 | 02/11/2021<br>.7:20:00 PM  |
| 28 | DTE-EBC | 2021DTR100<br>0533756 | Neha Sachin<br>Talwar                | 9921226906 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C042206528<br>590 | SBI | xxxxxxx7<br>977 | 03/04/2022<br>.6:02:00 PM  |
| 29 | DTE-EBC | 2021DTR100<br>0459375 | Dnyaneshwar<br>Babasaheb<br>Warkhade | 9730663096 | 5112 | 11675.75 | Fund<br>Disbursed | Fund<br>Disbursed | C112100565<br>103 | SBI | xxxxxxx7<br>977 | 02/11/2021<br>.6:20:00 PM  |
| 30 | DTE-EBC | 2021DTR100<br>0510644 | Prashant<br>Jalindar<br>Kotakar      | 7620839981 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C112106354<br>364 | SBI | xxxxxxx7<br>977 | 04/11/2021<br>.11:12:00 PM |
| 31 | DTE-EBC | 2021DTR100<br>0550326 | Avinash Babaji<br>Chaudhari          | 9764676197 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C112106807<br>131 | SBI | xxxxxxx7<br>977 | 04/11/2021<br>.11:12:00 PM |
| 32 | DTE-EBC | 2021DTR100<br>0549842 | Rohan<br>Kaluram<br>Pachpute         | 7057918840 | 5112 | 13656.50 | Fund<br>Disbursed | Fund<br>Disbursed | C112106338<br>051 | SBI | xxxxxxx7<br>977 | 04/11/2021<br>.11:12:00 PM |
| 33 | DTE-EBC | 2021DTR100<br>0560458 | Pooja Vijay<br>Bhise                 | 9730350944 | 5112 | 13656.50 | Fund<br>Disbursed | Fund<br>Disbursed | C112105163<br>247 | SBI | xxxxxxx7<br>977 | 04/11/2021<br>.11:12:00 PM |
| 34 | DTE-EBC | 2021DTR100<br>0543482 | Sagar Limbaji<br>Chaudhari           | 9970651747 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C102153717<br>908 | SBI | xxxxxxx7<br>977 | 02/11/2021<br>.7:20:00 PM  |
| 35 | DTE-EBC | 2021DTR100<br>0422954 | Pravin<br>Manoharlal<br>Changlani    | 7020061249 | 5112 | 11675.75 | Fund<br>Disbursed | Fund<br>Disbursed | C112106337<br>762 | SBI | xxxxxxx7<br>977 | 04/11/2021<br>.11:12:00 PM |
| 36 | DTE-EBC | 2021DTR100<br>0412134 | Rushikesh Anil<br>Bankar             | 7387829832 | 5112 | 11675.75 | Fund<br>Disbursed | Fund<br>Disbursed | C112106202<br>399 | SBI | xxxxxxx7<br>977 | 04/11/2021<br>.11:12:00 PM |





|    |         |                       |                                      |            |      |          |                   |                   |                   |     |                 |                            |
|----|---------|-----------------------|--------------------------------------|------------|------|----------|-------------------|-------------------|-------------------|-----|-----------------|----------------------------|
| 37 | DTE-EBC | 2021DTR100<br>0571513 | Vidya Arjun<br>Shelke                | 7057388041 | 5112 | 13656.50 | Fund<br>Disbursed | Fund<br>Disbursed | C112104830<br>758 | SBI | xxxxxxx7<br>977 | 04/11/2021<br>.11:12:00 PM |
| 38 | DTE-EBC | 2021DTR100<br>0681889 | Ashwini Anant<br>Kulkarni            | 9588450843 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C042250139<br>352 | SBI | xxxxxxx7<br>977 | 29/04/2022<br>.6:49:00 PM  |
| 39 | DTE-EBC | 2021DTR100<br>0682395 | Rushikesh Anil<br>Chavan             | 8805798766 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C032281954<br>952 | SBI | xxxxxxx7<br>977 | 29/03/2022<br>.7:29:00 PM  |
| 40 | DTE-EBC | 2021DTR100<br>0661413 | Chandrakant<br>Babasaheb<br>Ghorpade | 9503530053 | 5112 | 13656.50 | Fund<br>Disbursed | Fund<br>Disbursed | C102151209<br>586 | SBI | xxxxxxx7<br>977 | 01/11/2021<br>.9:33:00 PM  |
| 41 | DTE-EBC | 2021DTR100<br>0577508 | Shabnam<br>Ibrahim Shaikh            | 7057175878 | 5112 | 13656.50 | Fund<br>Disbursed | Fund<br>Disbursed | C112105986<br>882 | SBI | xxxxxxx7<br>977 | 04/11/2021<br>.11:12:00 PM |
| 42 | DTE-EBC | 2021DTR100<br>0617802 | Alfaij Ansar<br>Sayyed               | 9307861744 | 5112 | 13656.50 | Fund<br>Disbursed | Fund<br>Disbursed | C042209637<br>285 | SBI | xxxxxxx7<br>977 | 05/04/2022<br>.6:02:00 PM  |
| 43 | DTE-EBC | 2021DTR100<br>0423432 | Jay Santosh<br>Surana                | 8600868587 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C112104501<br>391 | SBI | xxxxxxx7<br>977 | 04/11/2021<br>.11:12:00 PM |
| 44 | DTE-EBC | 2021DTR100<br>0604509 | Shubham<br>Deepak<br>Deshapande      | 9960303846 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C102150969<br>364 | SBI | xxxxxxx7<br>977 | 01/11/2021<br>.9:33:00 PM  |
| 45 | DTE-EBC | 2021DTR100<br>0623566 | Ashwini<br>Sampat Kapse              | 7588988575 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C042209637<br>286 | SBI | xxxxxxx7<br>977 | 05/04/2022<br>.6:02:00 PM  |
| 46 | DTE-EBC | 2021DTR100<br>0406982 | Dhanshri<br>Prmod Walde              | 9588453773 | 5112 | 11675.75 | Fund<br>Disbursed | Fund<br>Disbursed | C042209637<br>271 | SBI | xxxxxxx7<br>977 | 05/04/2022<br>.6:02:00 PM  |
| 47 | DTE-EBC | 2021DTR100<br>0621154 | Waykar<br>Vaibhav Vitthal            | 8600941724 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C042250311<br>128 | SBI | xxxxxxx7<br>977 | 29/04/2022<br>.6:49:00 PM  |
| 48 | DTE-EBC | 2021DTR100<br>0431647 | Pokale Shivam<br>Somnath             | 8600151919 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C112100961<br>444 | SBI | xxxxxxx7<br>977 | 02/11/2021<br>.6:20:00 PM  |
| 49 | DTE-EBC | 2021DTR100<br>0452442 | Nikita<br>Dharmendra<br>Bhagwani     | 8329129302 | 5112 | 11675.50 | Fund<br>Disbursed | Fund<br>Disbursed | C042209637<br>274 | SBI | xxxxxxx7<br>977 | 05/04/2022<br>.6:02:00 PM  |
| 50 | DTE-EBC | 2021DTR100<br>0536739 | Omkar<br>Bhausahab<br>Pansare        | 7776073788 | 5112 | 13656.50 | Fund<br>Disbursed | Fund<br>Disbursed | C042209637<br>277 | SBI | xxxxxxx7<br>977 | 05/04/2022<br>.6:02:00 PM  |





|    |         |                       |                                   |            |      |          |                   |                   |                   |     |                 |                            |
|----|---------|-----------------------|-----------------------------------|------------|------|----------|-------------------|-------------------|-------------------|-----|-----------------|----------------------------|
| 51 | DTE-EBC | 2021DTR100<br>0565177 | Sanket<br>Mahendra<br>Luniya      | 7218163781 | 5112 | 13656.50 | Fund<br>Disbursed | Fund<br>Disbursed | C042209637<br>282 | SBI | xxxxxxx7<br>977 | 05/04/2022<br>.6:02:00 PM  |
| 52 | DTE-EBC | 2021DTR100<br>0541812 | Saurabh<br>Radhakistan<br>Jagtap  | 8668273434 | 5112 | 13656.50 | Fund<br>Disbursed | Fund<br>Disbursed | C042209637<br>279 | SBI | xxxxxxx7<br>977 | 05/04/2022<br>.6:02:00 PM  |
| 53 | DTE-EBC | 2021DTR100<br>0459345 | Sagar Bhikaji<br>Aarangale        | 8805987067 | 5112 | 11675.75 | Fund<br>Disbursed | Fund<br>Disbursed | C042210292<br>264 | SBI | xxxxxxx7<br>977 | 05/04/2022<br>.6:02:00 PM  |
| 54 | DTE-EBC | 2021DTR100<br>0481373 | Ashok Ankush<br>Khobare           | 7410766110 | 5112 | 11675.75 | Fund<br>Disbursed | Fund<br>Disbursed | C112104273<br>285 | SBI | xxxxxxx7<br>977 | 04/11/2021<br>.11:12:00 PM |
| 55 | DTE-EBC | 2021DTR100<br>0547215 | Shahrukh<br>Mushtak<br>Pathan     | 8149353792 | 5112 | 13656.50 | Fund<br>Disbursed | Fund<br>Disbursed | C042209637<br>281 | SBI | xxxxxxx7<br>977 | 05/04/2022<br>.6:02:00 PM  |
| 56 | DTE-EBC | 2021DTR100<br>0622413 | Omkar Kailas<br>Bothe             | 8888048819 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C112106935<br>164 | SBI | xxxxxxx7<br>977 | 04/11/2021<br>.11:12:00 PM |
| 57 | DTE-EBC | 2021DTR100<br>0552417 | Ashish<br>Sudhakar<br>Shinde      | 9665553501 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C112100555<br>177 | SBI | xxxxxxx7<br>977 | 02/11/2021<br>.7:19:00 PM  |
| 58 | DTE-EBC | 2021DTR100<br>0457995 | Pranav<br>Shrikant<br>Talekar     | 9665547727 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C112105696<br>865 | SBI | xxxxxxx7<br>977 | 04/11/2021<br>.11:12:00 PM |
| 59 | DTE-EBC | 2021DTR100<br>0555227 | Solanke Anil<br>Babasaheb         | 8554091350 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C112104854<br>075 | SBI | xxxxxxx7<br>977 | 04/11/2021<br>.11:12:00 PM |
| 60 | DTE-EBC | 2021DTR100<br>0434879 | Pooja Pradip<br>Joshi             | 7083664928 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C112104695<br>865 | SBI | xxxxxxx7<br>977 | 04/11/2021<br>.11:12:00 PM |
| 61 | DTE-EBC | 2021DTR100<br>0637873 | Shubham<br>Shivajirao<br>Sonawane | 9423441759 | 5112 | 25991.00 | Fund<br>Disbursed | Fund<br>Disbursed | C042209637<br>288 | SBI | xxxxxxx7<br>977 | 05/04/2022<br>.6:02:00 PM  |
| 62 | DTE-EBC | 2021DTR100<br>0481453 | Mahesh<br>Hanumant<br>Zarekar     | 8378953006 | 5112 | 11675.75 | Fund<br>Disbursed | Fund<br>Disbursed | C112106202<br>400 | SBI | xxxxxxx7<br>977 | 04/11/2021<br>.11:12:00 PM |
| 63 | DTE-EBC | 2021DTR100<br>0406554 | Amol<br>Nanasaheb<br>Kasawane     | 9860234627 | 5112 | 11675.75 | Fund<br>Disbursed | Fund<br>Disbursed | C112106722<br>179 | SBI | xxxxxxx7<br>977 | 04/11/2021<br>.11:12:00 PM |
| 64 | DTE-EBC | 2021DTR100<br>0479393 | Esther Sanjay<br>Padale           | 8796267475 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C112105349<br>855 | SBI | xxxxxxx7<br>977 | 04/11/2021<br>.11:12:00 PM |



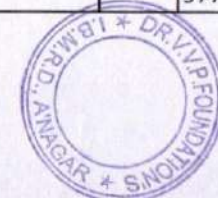


|    |         |                       |                                |            |      |          |                   |                   |                   |     |                 |                            |
|----|---------|-----------------------|--------------------------------|------------|------|----------|-------------------|-------------------|-------------------|-----|-----------------|----------------------------|
| 65 | DTE-EBC | 2021DTR100<br>0607785 | Ajay<br>Chhaburao<br>Narwade   | 9284170581 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C042209637<br>284 | SBI | xxxxxxx7<br>977 | 05/04/2022<br>.6:02:00 PM  |
| 66 | DTE-EBC | 2021DTR100<br>0449838 | Ashwini Dilip<br>More          | 9325989560 | 5112 | 11675.75 | Fund<br>Disbursed | Fund<br>Disbursed | C112100672<br>507 | SBI | xxxxxxx7<br>977 | 02/11/2021<br>.7:19:00 PM  |
| 67 | DTE-EBC | 2021DTR100<br>0538455 | Neha Uday<br>Ingale            | 7517353466 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C112100671<br>593 | SBI | xxxxxxx7<br>977 | 02/11/2021<br>.7:19:00 PM  |
| 68 | DTE-EBC | 2021DTR100<br>0625683 | Arinjay Anil<br>Surana         | 9673522220 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C112106746<br>885 | SBI | xxxxxxx7<br>977 | 04/11/2021<br>.11:12:00 PM |
| 69 | DTE-EBC | 2021DTR100<br>0455448 | Ishita Neeraj<br>Gorwara       | 7038077477 | 5112 | 11675.75 | Fund<br>Disbursed | Fund<br>Disbursed | C042210292<br>263 | SBI | xxxxxxx7<br>977 | 05/04/2022<br>.6:02:00 PM  |
| 70 | DTE-EBC | 2021DTR100<br>0414102 | Shrenika<br>Subhash<br>Gaikwad | 7058897503 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C112104695<br>286 | SBI | xxxxxxx7<br>977 | 04/11/2021<br>.11:12:00 PM |
| 71 | DTE-EBC | 2021DTR100<br>0638854 | Umesh<br>Gangadhar<br>Ghadge   | 8796529607 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C042209637<br>289 | SBI | xxxxxxx7<br>977 | 05/04/2022<br>.6:02:00 PM  |
| 72 | DTE-EBC | 2021DTR100<br>0560438 | Gaurav<br>Makarand<br>Shukre   | 9860974207 | 5112 | 13656.50 | Fund<br>Disbursed | Fund<br>Disbursed | C112104598<br>761 | SBI | xxxxxxx7<br>977 | 04/11/2021<br>.11:12:00 PM |
| 73 | DTE-EBC | 2021DTR100<br>0535008 | Pradip Sanjay<br>Kale          | 9096848354 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C112106043<br>188 | SBI | xxxxxxx7<br>977 | 04/11/2021<br>.11:12:00 PM |
| 74 | DTE-EBC | 2021DTR100<br>0645989 | Harshad<br>Adinath<br>Bhongal  | 9552395119 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C112106468<br>967 | SBI | xxxxxxx7<br>977 | 04/11/2021<br>.11:12:00 PM |
| 75 | DTE-EBC | 2021DTR100<br>0633002 | Harsh Vipin<br>Rachh           | 9697333332 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C112106746<br>886 | SBI | xxxxxxx7<br>977 | 04/11/2021<br>.11:12:00 PM |
| 76 | DTE-EBC | 2021DTR100<br>0641899 | Akshay Anil<br>Mande           | 7350791459 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C042209637<br>290 | SBI | xxxxxxx7<br>977 | 05/04/2022<br>.6:02:00 PM  |
| 77 | DTE-EBC | 2021DTR100<br>0668985 | Deepak<br>Ramesh<br>Kashvap    | 9834111578 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C102153695<br>228 | SBI | xxxxxxx7<br>977 | 02/11/2021<br>.7:20:00 PM  |
| 78 | DTE-EBC | 2021DTR100<br>0523446 | Badrinath<br>Nichal            | 8007295306 | 5112 | 13656.50 | Fund<br>Disbursed | Fund<br>Disbursed | C042209637<br>275 | SBI | xxxxxxx7<br>977 | 05/04/2022<br>.6:02:00 PM  |
| 79 | DTE-EBC | 2021DTR100<br>0419383 | Suchita Sanjay<br>Munot        | 8308281086 | 5112 | 11675.75 | Fund<br>Disbursed | Fund<br>Disbursed | C112106780<br>994 | SBI | xxxxxxx7<br>977 | 04/11/2021<br>.11:12:00 PM |





|    |         |                       |                                |            |      |          |                   |                   |                   |     |                 |                            |
|----|---------|-----------------------|--------------------------------|------------|------|----------|-------------------|-------------------|-------------------|-----|-----------------|----------------------------|
| 80 | DTE-EBC | 2021DTR100<br>0593193 | Abhijit<br>Bhagavat Bhor       | 9561549335 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C112106935<br>163 | SBI | xxxxxxx7<br>977 | 04/11/2021<br>.11:12:00 PM |
| 81 | DTE-EBC | 2021DTR100<br>0508023 | Neha Dilip<br>Munot            | 9404343071 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C112105990<br>375 | SBI | xxxxxxx7<br>977 | 04/11/2021<br>.11:12:00 PM |
| 82 | DTE-EBC | 2021DTR100<br>0514429 | Vishal<br>Rajendra Joshi       | 9011932494 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C112106202<br>401 | SBI | xxxxxxx7<br>977 | 04/11/2021<br>.11:12:00 PM |
| 83 | DTE-EBC | 2021DTR100<br>0413223 | Harish<br>Bhausahab<br>Kute    | 9404679907 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C112100920<br>568 | SBI | xxxxxxx7<br>977 | 02/11/2021<br>.6:20:00 PM  |
| 84 | DTE-EBC | 2021DTR100<br>0428002 | Arbaj Mustak<br>Khan           | 7770050468 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C042250280<br>840 | SBI | xxxxxxx7<br>977 | 29/04/2022<br>.6:49:00 PM  |
| 85 | DTE-EBC | 2021DTR100<br>0520214 | Rohan<br>Rajendra More         | 7218898397 | 5112 | 13656.50 | Fund<br>Disbursed | Fund<br>Disbursed | C112100919<br>609 | SBI | xxxxxxx7<br>977 | 02/11/2021<br>.7:19:00 PM  |
| 86 | DTE-EBC | 2021DTR100<br>0433454 | Prashant<br>Dinkar<br>Malusare | 8888887033 | 5112 | 25896.50 | Fund<br>Disbursed | Fund<br>Disbursed | C112100656<br>959 | SBI | xxxxxxx7<br>977 | 02/11/2021<br>.7:19:00 PM  |
| 87 | DTE-EBC | 2021DTR100<br>0570014 | Pranav<br>Madhusudan<br>Gat    | 8446306080 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C042209637<br>283 | SBI | xxxxxxx7<br>977 | 05/04/2022<br>.6:02:00 PM. |
| 88 | DTE-EBC | 2021DTR100<br>0653835 | Gore Ravindra<br>Ambadas       | 9552524246 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C102153683<br>860 | SBI | xxxxxxx7<br>977 | 02/11/2021<br>.7:20:00 PM  |
| 89 | DTE-EBC | 2021DTR100<br>0648539 | Arti Subhash<br>Mapari         | 9049927175 | 5112 | 13656.50 | Fund<br>Disbursed | Fund<br>Disbursed | C042250300<br>041 | SBI | xxxxxxx7<br>977 | 29/04/2022<br>.6:49:00 PM  |
| 90 | DTE-EBC | 2021DTR100<br>0643467 | Shobhit Anand<br>Krishnani     | 7972861872 | 5112 | 13656.50 | Fund<br>Disbursed | Fund<br>Disbursed | C042208899<br>296 | SBI | xxxxxxx7<br>977 | 04/04/2022<br>.6:03:00 PM  |
| 91 | DTE-EBC | 2021DTR100<br>0654815 | Akshay<br>Ravindra<br>Surana   | 7507000076 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C112100811<br>034 | SBI | xxxxxxx7<br>977 | 02/11/2021<br>.6:20:00 PM  |
| 92 | DTE-EBC | 2021DTR100<br>0650335 | Kalbhor Sidhi<br>Chandrkant    | 9322290399 | 5112 | 13656.50 | Fund<br>Disbursed | Fund<br>Disbursed | C122122216<br>234 | SBI | xxxxxxx7<br>977 | 11/12/2021<br>.9:39:00 PM  |
| 93 | DTE-EBC | 2021DTR100<br>0546367 | Tejas Dattu<br>Falake          | 9503398496 | 5112 | 13656.50 | Fund<br>Disbursed | Fund<br>Disbursed | C042209637<br>280 | SBI | xxxxxxx7<br>977 | 05/04/2022<br>.6:02:00 PM  |





|     |         |                       |                                    |            |      |          |                   |                   |                   |     |                 |                             |
|-----|---------|-----------------------|------------------------------------|------------|------|----------|-------------------|-------------------|-------------------|-----|-----------------|-----------------------------|
| 94  | DTE-EBC | 2021DTR100<br>0683337 | Smriti Murari<br>Sharma            | 9552380998 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C102150922<br>652 | SBI | xxxxxxx7<br>977 | 01/11/2021<br>.9:33:00 PM   |
| 95  | DTE-EBC | 2021DTR100<br>0455078 | Amol Vitthal<br>Gavhane            | 7276722415 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C112100570<br>355 | SBI | xxxxxxx7<br>977 | 02/11/2021<br>.7:19:00 PM   |
| 96  | DTE-EBC | 2021DTR100<br>0621683 | Shubham<br>Ramkisan<br>Walke       | 8788293003 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C112105276<br>323 | SBI | xxxxxxx7<br>977 | 04/11/2021<br>.11:12:00 PM  |
| 97  | DTE-EBC | 2021DTR100<br>0667997 | Dhanraj<br>Subhash<br>Ghalme       | 9552676062 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C042209637<br>292 | SBI | xxxxxxx7<br>977 | 05/04/2022<br>.6:02:00 PM   |
| 98  | DTE-EBC | 2021DTR100<br>0433064 | Mayur Jalindar<br>Shelke           | 9923593307 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C112106468<br>966 | SBI | xxxxxxx7<br>977 | 04/11/2021<br>.11:12:00 PM  |
| 99  | DTE-EBC | 2021DTR100<br>0514536 | Pravin<br>Annasaheb<br>Mhase       | 7038113838 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C112105170<br>278 | SBI | xxxxxxx7<br>977 | 04/11/2021<br>.11:12:00 PM. |
| 100 | DTE-EBC | 2021DTR100<br>0440647 | Somnath<br>Balasaheb<br>Ghumare    | 9604048116 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C112105696<br>864 | SBI | xxxxxxx7<br>977 | 04/11/2021<br>.11:12:00 PM  |
| 101 | DTE-EBC | 2021DTR100<br>0523246 | Pradumn<br>Bhutekar                | 9145703025 | 5112 | 13656.50 | Fund<br>Disbursed | Fund<br>Disbursed | C122122216<br>232 | SBI | xxxxxxx7<br>977 | 11/12/2021<br>.9:39:00 PM   |
| 102 | DTE-EBC | 2021DTR100<br>0429444 | Pradnya<br>Meghraj Durge           | 9359128689 | 5112 | 11675.75 | Fund<br>Disbursed | Fund<br>Disbursed | C112100570<br>354 | SBI | xxxxxxx7<br>977 | 02/11/2021<br>.7:19:00 PM   |
| 103 | DTE-EBC | 2021DTR100<br>0582819 | Fiza Arif<br>Sayyed                | 9518914767 | 5112 | 13656.50 | Fund<br>Disbursed | Fund<br>Disbursed | C042250221<br>969 | SBI | xxxxxxx7<br>977 | 29/04/2022<br>.6:49:00 PM   |
| 104 | DTE-EBC | 2021DTR100<br>0638336 | Kirti Sambhaji<br>Kale             | 8888009070 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C112106816<br>654 | SBI | xxxxxxx7<br>977 | 04/11/2021<br>.11:12:00 PM  |
| 105 | DTE-EBC | 2021DTR100<br>0473955 | Pratiksha<br>Vishwanath<br>Gaikwad | 7709855206 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C112100610<br>912 | SBI | xxxxxxx7<br>977 | 02/11/2021<br>.6:20:00 PM   |
| 106 | DTE-EBC | 2021DTR100<br>0499382 | Raghavendra<br>Uttam Pawar         | 9689334984 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C112105986<br>881 | SBI | xxxxxxx7<br>977 | 04/11/2021<br>.11:12:00 PM  |
| 107 | DTE-EBC | 2021DTR100<br>0561063 | Pradeep<br>Gyaneshwar<br>Magar     | 8999503260 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C112100828<br>623 | SBI | xxxxxxx7<br>977 | 02/11/2021<br>.6:20:00 PM   |
| 108 | DTE-EBC | 2021DTR100<br>0605562 | Omkar Raju<br>Kawade               | 9922794749 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C112104437<br>267 | SBI | xxxxxxx7<br>977 | 04/11/2021<br>.11:12:00 PM  |





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|-----|---------|-----------------------|-------------------------------|------------|------|------------|-------------------|-------------------|-------------------|-----|-----------------|----------------------------|
| 109 | DTE-EBC | 2021DTR100<br>0487118 | Lande<br>Abhishek<br>Raosaheb | 9970778471 | 5112 | 25991.25   | Fund<br>Disbursed | Fund<br>Disbursed | C112104841<br>765 | SBI | xxxxxxx7<br>977 | 04/11/2021<br>.11:12:00 PM |
|     |         |                       |                               |            |      | 2305888.25 |                   |                   |                   |     |                 |                            |



  
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 I.B.M.R.D., AHMEDNAGAR



DBT Scrutiny Portal

Dr. Vitthalrao Vikhe Patil Foundation's Institute of Business Management & Rural Development, Ahmednagar

STUDENTS DISBURSEMENT REPORT

Department Name : DIRECTORATE OF TECHNICAL EDUCATION  
Scheme Name : RAJARSHI CHHATRAPATI SHAHU MAHARAJ SHIKSHAN SHULKH  
SHISHYAVRUTTI YOJNA (EBC)  
Installment : II nd INSTALLMENT  
Financial Year : 2020-21

| S.N. | Scheme  | Application No        | Beneficiary Name               | Beneficiary Mobile No | Institute Name | Disbursed Amount | Reason            | Status            | Transaction ID    | Bank Name | Account No      | Credit Date               |
|------|---------|-----------------------|--------------------------------|-----------------------|----------------|------------------|-------------------|-------------------|-------------------|-----------|-----------------|---------------------------|
| 1    | DTE-EBC | 2021DTR100<br>0433454 | Prashant<br>Dinkar<br>Malusare | 8888887033            | 5112           | 94.50            | Fund<br>Disbursed | Fund<br>Disbursed | C112100656<br>959 | SBI       | xxxxxxx7<br>977 | 02/11/2021<br>.7:19:00 PM |
|      |         |                       |                                |                       |                | 94.50            |                   |                   |                   |           |                 |                           |



*5/12*  
DIRECTOR  
DR. VITTHALRAO VIKHE PATIL FOUNDATION'S  
I.B.M.R.D., AHMEDNAGAR



**DVVPF's Institute of Business Management & Rural Development  
Ahmednagar**

**List of Students benefited by the institution's schemes in the year 2020-2021**

| Sr No | Date        | Name of Student              | Amount           | Course |
|-------|-------------|------------------------------|------------------|--------|
| 1     |             | Berad Vivek Bhanudas         | 118000.00        | MBA    |
| 2     |             | Berad Vivek Bhanudas         | 118000.00        | MBA    |
| 3     | 04-Feb-2021 | Kalhature Deepak Sudhakar    | 20000.00         | MBA    |
| 4     | 31-Mar-2021 | Khubchandani Joyti Hareshial | 11000.00         | MBA    |
| 5     |             | Ahuja Manihsha Lunimal       | 11000.00         | MBA    |
| 6     |             | Joshi Abhijit Shrikant       | 11000.00         | MBA    |
| 7     |             | Pawar Harini Hanumantrao     | 11000.00         | MBA    |
| 8     |             | Bhagwat Rushikesh Dnyanesh   | 11000.00         | MBA    |
| 9     |             | Dighe Pratiksha Pramod       | 11000.00         | MBA    |
| 10    |             | Wagh Kranti Popat            | 11000.00         | MBA    |
| 11    |             | Khan Faisal Iqbal            | 11000.00         | MBA    |
| 12    |             | Vadhvani Piyush Mahesh       | 11000.00         | MBA    |
|       |             | <b>Grand Total</b>           | <b>355000.00</b> |        |



*30/12*  
DIRECTOR

DR. VITTHALRAO VIKHE PATIL FOUNDATION'S  
I.B.M.R.D., AHMEDNAGAR



DBT Scrutiny Portal

Dr. Vitthalrao Vikhe Patil Foundation's Institute of Business Management & Rural Development, Ahmednagar

INSTITUTE DISBURSEMENT REPORT

Department Name : TRIBAL DEVELOPMENT DEPARTMENT.  
Scheme Name : POST MATRIC SCHLARSHIP SCHEME (GOVERNMENT OF INDIA)  
Installment : 1 st INSTALLMENT  
Financial Year : 2021-22

| S.N | Sche me | Application No    | Beneficiary Name      | Beneficiary ID | Beneficiary Mobile No | Institute Name | Disbursed Amount(□) | Reason         | Status         | Transaction ID | Bank Name | Account No  | Credit Date         |
|-----|---------|-------------------|-----------------------|----------------|-----------------------|----------------|---------------------|----------------|----------------|----------------|-----------|-------------|---------------------|
| 1   | GOI-ST  | 2122TDS1000719775 | Nikam Akshy Babasaheb | BMHNS00265421  | 9022147454            | 5112           | 58602.50            | Fund Disbursed | Fund Disbursed | C032362305542  | SBI       | xxxxxxx7977 | 2023-03-22 00:00:00 |
|     |         |                   |                       |                |                       |                | 58,602.50           |                |                |                |           |             |                     |



*Sus 2*  
DIRECTOR  
DR. VITTHALRAO VIKHE PATIL FOUNDATION'S  
I.B.M.R.D., AHMEDNAGAR



DBT Scrutiny Portal

Dr. Vitthalrao Vikhe Patil Foundation's Institute of Business Management & Rural Development, Ahmednagar

INSTITUTE DISBURSEMENT REPORT

Department Name : TRIBAL DEVELOPMENT DEPARTMENT.  
Scheme Name : POST MATRIC SCHLARSHIP SCHEME (GOVERNMENT OF INDIA)  
Installment : II nd INSTALLMENT  
Financial Year : 2021-22

| S.N. | Scheme | Application           | Beneficiary Name      | Institute Name | Disbursed | Pening   | Reason  | Status  | Credit Date |
|------|--------|-----------------------|-----------------------|----------------|-----------|----------|---|---------|-------------|
| 1    | GOI-ST | 2122TDS100<br>0719775 | Nikam Akshy Babasaheb | 5112           | 0.00      | 60397.50 | Voucher Not Active<br>Due To Fund Not<br>Received | Pending | --          |
|      |        |                       |                       |                | 0.00      | 60397.50 |   |         |             |



542  
DIRECTOR  
DR. VITTHALRAO VIKHE PATIL FOUNDATION'S  
I.B.M.R.D., AHMEDNAGAR



**DBT Scrutiny Portal**

Dr. Vithalrao Vikhe Patil Foundation's Institute of Business Management & Rural Development, Ahmednagar

**INSTITUTE DISBURSEMENT REPORT**

**Department Name** : SOCIAL JUSTICE AND SPECIAL ASSISTANCE DEPARTMENT.  
**Scheme Name** : POST MATRIC SCHLARSHIP SCHEME (GOVERNMENT OF INDIA)  
**Installment** : I st INSTALLMENT  
**Financial Year** : 2021-22

| S.N. | Scheme | Application No        | Beneficiary Name               | Beneficiary Mobile No | Institute Name | Disbursed Amount | Reason            | Status            | Bank Name | Account No      | Credit Date     |
|------|--------|-----------------------|--------------------------------|-----------------------|----------------|------------------|-------------------|-------------------|-----------|-----------------|-----------------|
| 1    | GOI-SC | 2122SJS1001<br>577929 | Saurabh Sanjay<br>Vanjare      | 9762766057            | 5112           | 27200.00         | Fund<br>Disbursed | Fund<br>Disbursed | SBI       | xxxxxxx7<br>977 | 17/11/2022 0:00 |
| 2    | GOI-SC | 2122SJS1001<br>586726 | Amruta Prakash<br>Chindhe      | 9689697945            | 5112           | 47200.00         | Fund<br>Disbursed | Fund<br>Disbursed | SBI       | xxxxxxx7<br>977 | 04/08/2022 0:00 |
| 3    | GOI-SC | 2122SJS1001<br>793115 | Ankur Dilip Pahilwan           | 7387477718            | 5112           | 47600.00         | Fund<br>Disbursed | Fund<br>Disbursed | SBI       | xxxxxxx7<br>977 | 04/08/2022 0:00 |
| 4    | GOI-SC | 2122SJS1002<br>342094 | Prathamesh Ramdas<br>Kadam     | 9763454881            | 5112           | 47600.00         | Fund<br>Disbursed | Fund<br>Disbursed | SBI       | xxxxxxx7<br>977 | 04/08/2022 0:00 |
| 5    | GOI-SC | 2122SJS1002<br>338944 | Stephan Pramod<br>Kharat       | 7875893237            | 5112           | 47600.00         | Fund<br>Disbursed | Fund<br>Disbursed | SBI       | xxxxxxx7<br>977 | 17/11/2022 0:00 |
| 6    | GOI-SC | 2122SJS1001<br>661126 | Sumit Sudhakar<br>Patole       | 7774844999            | 5112           | 47600.00         | Fund<br>Disbursed | Fund<br>Disbursed | SBI       | xxxxxxx7<br>977 | 04/08/2022 0:00 |
| 7    | GOI-SC | 2122SJS1001<br>606549 | Renuka Kailas<br>Thokale       | 7420822461            | 5112           | 47200.00         | Fund<br>Disbursed | Fund<br>Disbursed | SBI       | xxxxxxx7<br>977 | 04/08/2022 0:00 |
| 8    | GOI-SC | 2122SJS1002<br>074185 | Gaurav Ashok Pawar             | 7420805445            | 5112           | 47600.00         | Fund<br>Disbursed | Fund<br>Disbursed | SBI       | xxxxxxx7<br>977 | 04/08/2022 0:00 |
| 9    | GOI-SC | 2122SJS1002<br>076393 | Shubham<br>Bhausahab Angre     | 9763894114            | 5112           | 47200.00         | Fund<br>Disbursed | Fund<br>Disbursed | SBI       | xxxxxxx7<br>977 | 04/08/2022 0:00 |
| 10   | GOI-SC | 2122SJS1001<br>772549 | Nikita Sudhakar<br>Patole      | 9373308893            | 5112           | 27200.00         | Fund<br>Disbursed | Fund<br>Disbursed | SBI       | xxxxxxx7<br>977 | 17/11/2022 0:00 |
| 11   | GOI-SC | 2122SJS1002<br>440524 | Rutuja Rajesh Pagare           | 7720889812            | 5112           | 47600.00         | Fund<br>Disbursed | Fund<br>Disbursed | SBI       | xxxxxxx7<br>977 | 17/11/2022 0:00 |
| 12   | GOI-SC | 2122SJS1001<br>629157 | Rushikesh Balasaheb<br>Satpute | 7020651365            | 5112           | 47600.00         | Fund<br>Disbursed | Fund<br>Disbursed | SBI       | xxxxxxx7<br>977 | 17/11/2022 0:00 |





|    |        |                       |                               |            |      |          |                   |                   |     |                 |                 |
|----|--------|-----------------------|-------------------------------|------------|------|----------|-------------------|-------------------|-----|-----------------|-----------------|
| 13 | GOI-SC | 2122SJS1001<br>788214 | Pratiksha Vijay<br>Sasane     | 9764451481 | 5112 | 20400.00 | Fund<br>Disbursed | Fund<br>Disbursed | SBI | xxxxxxx7<br>977 | 04/08/2022 0:00 |
| 14 | GOI-SC | 2122SJS1002<br>090897 | Pratiksha Rajaram<br>Shinde   | 7385201995 | 5112 | 47600.00 | Fund<br>Disbursed | Fund<br>Disbursed | SBI | xxxxxxx7<br>977 | 17/11/2022 0:00 |
| 15 | GOI-SC | 2122SJS1001<br>792694 | Sagar Sitaram Shinde          | 8975896012 | 5112 | 47600.00 | Fund<br>Disbursed | Fund<br>Disbursed | SBI | xxxxxxx7<br>977 | 04/08/2022 0:00 |
| 16 | GOI-SC | 2122SJS1002<br>373234 | Vishal Chhabudas<br>Khedkar   | 8888292189 | 5112 | 47600.00 | Fund<br>Disbursed | Fund<br>Disbursed | SBI | xxxxxxx7<br>977 | 04/08/2022 0:00 |
| 17 | GOI-SC | 2122SJS1001<br>791629 | Sushant Bapusaheb<br>More     | 9730299851 | 5112 | 47600.00 | Fund<br>Disbursed | Fund<br>Disbursed | SBI | xxxxxxx7<br>977 | 04/08/2022 0:00 |
| 18 | GOI-SC | 2122SJS1001<br>799139 | Karan Deepak<br>Durgayya      | 9028405424 | 5112 | 47200.00 | Fund<br>Disbursed | Fund<br>Disbursed | SBI | xxxxxxx7<br>977 | 04/08/2022 0:00 |
| 19 | GOI-SC | 2122SJS1002<br>008899 | Supriya Sanjay<br>Thorat      | 9527212194 | 5112 | 47600.00 | Fund<br>Disbursed | Fund<br>Disbursed | SBI | xxxxxxx7<br>977 | 17/11/2022 0:00 |
| 20 | GOI-SC | 2122SJS1001<br>755176 | Sumit Raosaheb<br>Bhingardive | 7385526929 | 5112 | 47200.00 | Fund<br>Disbursed | Fund<br>Disbursed | SBI | xxxxxxx7<br>977 | 04/08/2022 0:00 |
| 21 | GOI-SC | 2122SJS1001<br>566358 | Kanchan Bajirao<br>Bhalerao   | 9763879569 | 5112 | 47200.00 | Fund<br>Disbursed | Fund<br>Disbursed | SBI | xxxxxxx7<br>977 | 04/08/2022 0:00 |
| 22 | GOI-SC | 2122SJS1001<br>769154 | Asha Sanjay<br>Jagdhane       | 7448018090 | 5112 | 27200.00 | Fund<br>Disbursed | Fund<br>Disbursed | SBI | xxxxxxx7<br>977 | 20/03/2023 0:00 |
| 23 | GOI-SC | 2122SJS1001<br>675826 | Ashwini Nanasaheb<br>Tupe     | 9923851144 | 5112 | 47200.00 | Fund<br>Disbursed | Fund<br>Disbursed | SBI | xxxxxxx7<br>977 | 04/08/2022 0:00 |
| 24 | GOI-SC | 2122SJS1001<br>873627 | Suhas Gautam<br>Khadase       | 7038305294 | 5112 | 47600.00 | Fund<br>Disbursed | Fund<br>Disbursed | SBI | xxxxxxx7<br>977 | 04/08/2022 0:00 |
| 25 | GOI-SC | 2122SJS1002<br>029959 | Dhananjay Namdeo<br>Khandare  | 8888477105 | 5112 | 47600.00 | Fund<br>Disbursed | Fund<br>Disbursed | SBI | xxxxxxx7<br>977 | 20/03/2023 0:00 |
| 26 | GOI-SC | 2122SJS1001<br>635648 | Asmita Ganpat<br>Waghmare     | 7385593568 | 5112 | 47600.00 | Fund<br>Disbursed | Fund<br>Disbursed | SBI | xxxxxxx7<br>977 | 04/08/2022 0:00 |
| 27 | GOI-SC | 2122SJS1001<br>620124 | Rahul Dattatray<br>Waghmare   | 9657309105 | 5112 | 27200.00 | Fund<br>Disbursed | Fund<br>Disbursed | SBI | xxxxxxx7<br>977 | 17/11/2022 0:00 |
| 28 | GOI-SC | 2122SJS1001<br>652322 | Sadhana Appasaheb<br>Patekar  | 9730712042 | 5112 | 47600.00 | Fund<br>Disbursed | Fund<br>Disbursed | SBI | xxxxxxx7<br>977 | 04/08/2022 0:00 |
| 29 | GOI-SC | 2122SJS1002<br>137023 | Meghana Prakash<br>Shinde     | 7083107764 | 5112 | 47200.00 | Fund<br>Disbursed | Fund<br>Disbursed | SBI | xxxxxxx7<br>977 | 17/11/2022 0:00 |
| 30 | GOI-SC | 2122SJS1001<br>746868 | Sanskriti Shashikant<br>Salve | 9370162280 | 5112 | 47200.00 | Fund<br>Disbursed | Fund<br>Disbursed | SBI | xxxxxxx7<br>977 | 04/08/2022 0:00 |
| 31 | GOI-SC | 2122SJS1001<br>523229 | Bhaggyashree<br>Manohar Dolas | 9284086184 | 5112 | 47200.00 | Fund<br>Disbursed | Fund<br>Disbursed | SBI | xxxxxxx7<br>977 | 04/08/2022 0:00 |
| 32 | GOI-SC | 2122SJS1002<br>058325 | Rupali Haridas<br>Kadam       | 7038263107 | 5112 | 27200.00 | Fund<br>Disbursed | Fund<br>Disbursed | SBI | xxxxxxx7<br>977 | 17/11/2022 0:00 |





|    |        |                       |                               |            |      |          |                   |                   |     |                 |                 |
|----|--------|-----------------------|-------------------------------|------------|------|----------|-------------------|-------------------|-----|-----------------|-----------------|
| 33 | GOI-SC | 2122SJS1001<br>849588 | Shankar Digambar<br>Nirmal    | 9604349262 | 5112 | 20400.00 | Fund<br>Disbursed | Fund<br>Disbursed | SBI | xxxxxxx7<br>977 | 17/11/2022 0:00 |
| 34 | GOI-SC | 2122SJS1001<br>757712 | Pratiksha Kamlakar<br>Gaikwad | 9373753859 | 5112 | 24800.00 | Fund<br>Disbursed | Fund<br>Disbursed | SBI | xxxxxxx7<br>977 | 04/08/2022 0:00 |
| 35 | GOI-SC | 2122SJS1002<br>495174 | Mahesh Balu<br>Makasare       | 9665428291 | 5112 | 24800.00 | Fund<br>Disbursed | Fund<br>Disbursed | SBI | xxxxxxx7<br>977 | 04/08/2022 0:00 |
| 36 | GOI-SC | 2122SJS1001<br>703926 | Mahesh Rajendra Nil           | 8380848636 | 5112 | 24800.00 | Fund<br>Disbursed | Fund<br>Disbursed | SBI | xxxxxxx7<br>977 | 04/08/2022 0:00 |
| 37 | GOI-SC | 2122SJS1001<br>713428 | Ashwini Popat Patole          | 8275695918 | 5112 | 47200.00 | Fund<br>Disbursed | Fund<br>Disbursed | SBI | xxxxxxx7<br>977 | 04/08/2022 0:00 |
| 38 | GOI-SC | 2122SJS1001<br>916348 | Sahil Sanjay Thokal           | 7219337732 | 5112 | 47200.00 | Fund<br>Disbursed | Fund<br>Disbursed | SBI | xxxxxxx7<br>977 | 04/08/2022 0:00 |
| 39 | GOI-SC | 2122SJS1001<br>840528 | Namrata Sunil<br>Sasane       | 9763075263 | 5112 | 27200.00 | Fund<br>Disbursed | Fund<br>Disbursed | SBI | xxxxxxx7<br>977 | 17/11/2022 0:00 |
| 40 | GOI-SC | 2122SJS1001<br>563828 | Sayali Gorakha<br>Kedare      | 8308423414 | 5112 | 27200.00 | Fund<br>Disbursed | Fund<br>Disbursed | SBI | xxxxxxx7<br>977 | 17/11/2022 0:00 |
| 41 | GOI-SC | 2122SJS1002<br>454014 | Kiran Kamlakar<br>Gaikwad     | 9860390392 | 5112 | 47200.00 | Fund<br>Disbursed | Fund<br>Disbursed | SBI | xxxxxxx7<br>977 | 17/11/2022 0:00 |
| 42 | GOI-SC | 2122SJS1001<br>760735 | Avinash Ashok Bagul           | 9850917845 | 5112 | 47200.00 | Fund<br>Disbursed | Fund<br>Disbursed | SBI | xxxxxxx7<br>977 | 17/11/2022 0:00 |
| 43 | GOI-SC | 2122SJS1001<br>634882 | Santosh Govind<br>Jagtap      | 9730960163 | 5112 | 20400.00 | Fund<br>Disbursed | Fund<br>Disbursed | SBI | xxxxxxx7<br>977 | 04/08/2022 0:00 |
| 44 | GOI-SC | 2122SJS1002<br>101034 | Avinash Madhav<br>Kangare     | 8070885050 | 5112 | 47200.00 | Fund<br>Disbursed | Fund<br>Disbursed | SBI | xxxxxxx7<br>977 | 04/08/2022 0:00 |
| 45 | GOI-SC | 2122SJS1001<br>749272 | Thorat Appasaheb<br>Sanjay    | 9527212194 | 5112 | 47600.00 | Fund<br>Disbursed | Fund<br>Disbursed | SBI | xxxxxxx7<br>977 | 17/11/2022 0:00 |
| 46 | GOI-SC | 2122SJS1002<br>241643 | Mohini Ashok Shinde           | 9156313410 | 5112 | 47200.00 | Fund<br>Disbursed | Fund<br>Disbursed | SBI | xxxxxxx7<br>977 | 04/08/2022 0:00 |
| 47 | GOI-SC | 2122SJS1001<br>716072 | Aboli Surykant<br>Sonawane    | 9834521400 | 5112 | 47200.00 | Fund<br>Disbursed | Fund<br>Disbursed | SBI | xxxxxxx7<br>977 | 04/08/2022 0:00 |
| 48 | GOI-SC | 2122SJS1001<br>818177 | Akshay Sunil Pawar            | 9657454922 | 5112 | 47600.00 | Fund<br>Disbursed | Fund<br>Disbursed | SBI | xxxxxxx7<br>977 | 04/08/2022 0:00 |
| 49 | GOI-SC | 2122SJS1001<br>969447 | Atul Ananda Gaikwad           | 8551823008 | 5112 | 24800.00 | Fund<br>Disbursed | Fund<br>Disbursed | SBI | xxxxxxx7<br>977 | 04/08/2022 0:00 |
| 50 | GOI-SC | 2122SJS1001<br>754805 | Shubham Vinayak<br>Bulakhe    | 8796313608 | 5112 | 47600.00 | Fund<br>Disbursed | Fund<br>Disbursed | SBI | xxxxxxx7<br>977 | 04/08/2022 0:00 |
| 51 | GOI-SC | 2122SJS1001<br>666389 | Shivaji Vilas Kamble          | 9665554565 | 5112 | 47200.00 | Fund<br>Disbursed | Fund<br>Disbursed | SBI | xxxxxxx7<br>977 | 04/08/2022 0:00 |
| 52 | GOI-SC | 2122SJS1001<br>791413 | Abasaheb Dilip Wagh           | 9821213617 | 5112 | 47200.00 | Fund<br>Disbursed | Fund<br>Disbursed | SBI | xxxxxxx7<br>977 | 17/11/2022 0:00 |





|    |        |                       |                               |            |      |          |                   |                   |     |                 |                 |
|----|--------|-----------------------|-------------------------------|------------|------|----------|-------------------|-------------------|-----|-----------------|-----------------|
| 53 | GOI-SC | 2122SJS1002<br>130233 | Tejal Devanand<br>Patole      | 7058092341 | 5112 | 47600.00 | Fund<br>Disbursed | Fund<br>Disbursed | SBI | xxxxxxx7<br>977 | 20/03/2023 0:00 |
| 54 | GOI-SC | 2122SJS1001<br>550312 | Nikita Prakash Kolge          | 8446060890 | 5112 | 27200.00 | Fund<br>Disbursed | Fund<br>Disbursed | SBI | xxxxxxx7<br>977 | 20/03/2023 0:00 |
| 55 | GOI-SC | 2122SJS1001<br>875297 | Sahil Popat Mhaske            | 7276372002 | 5112 | 47600.00 | Fund<br>Disbursed | Fund<br>Disbursed | SBI | xxxxxxx7<br>977 | 04/08/2022 0:00 |
| 56 | GOI-SC | 2122SJS1001<br>855806 | Sanket Vijay Shinde           | 8805976510 | 5112 | 47200.00 | Fund<br>Disbursed | Fund<br>Disbursed | SBI | xxxxxxx7<br>977 | 17/11/2022 0:00 |
| 57 | GOI-SC | 2122SJS1002<br>224283 | Tejas Bhausahab<br>Shinde     | 9028750004 | 5112 | 47200.00 | Fund<br>Disbursed | Fund<br>Disbursed | SBI | xxxxxxx7<br>977 | 17/11/2022 0:00 |
| 58 | GOI-SC | 2122SJS1001<br>615034 | Rutika Mahendra<br>Borge      | 8888560189 | 5112 | 27200.00 | Fund<br>Disbursed | Fund<br>Disbursed | SBI | xxxxxxx7<br>977 | 17/11/2022 0:00 |
| 59 | GOI-SC | 2122SJS1002<br>196645 | Mayur Dilip Thorat            | 9028738952 | 5112 | 47600.00 | Fund<br>Disbursed | Fund<br>Disbursed | SBI | xxxxxxx7<br>977 | 17/11/2022 0:00 |
| 60 | GOI-SC | 2122SJS1001<br>683035 | Mrunal Annasaheb<br>Sagalgile | 8380985678 | 5112 | 47600.00 | Fund<br>Disbursed | Fund<br>Disbursed | SBI | xxxxxxx7<br>977 | 17/11/2022 0:00 |
| 61 | GOI-SC | 2122SJS1000<br>251411 | Arti Sharanappa<br>Mashalkar  | 8459306627 | 5112 | 47200.00 | Fund<br>Disbursed | Fund<br>Disbursed | SBI | xxxxxxx7<br>977 | 04/08/2022 0:00 |
| 62 | GOI-SC | 2122SJS1001<br>879052 | Pratik Sunil<br>Bhingardive   | 9175519123 | 5112 | 47200.00 | Fund<br>Disbursed | Fund<br>Disbursed | SBI | xxxxxxx7<br>977 | 04/08/2022 0:00 |
| 63 | GOI-SC | 2122SJS1001<br>934309 | Mayur Ramesh<br>Purushottam   | 9273712362 | 5112 | 20400.00 | Fund<br>Disbursed | Fund<br>Disbursed | SBI | xxxxxxx7<br>977 | 04/08/2022 0:00 |
| 64 | GOI-SC | 2122SJS1001<br>529332 | Bhushan Baban<br>Chavan       | 7499773239 | 5112 | 47600.00 | Fund<br>Disbursed | Fund<br>Disbursed | SBI | xxxxxxx7<br>977 | 17/11/2022 0:00 |
| 65 | GOI-SC | 2122SJS1001<br>735758 | Payal Tarachand<br>Kharat     | 8830735819 | 5112 | 47600.00 | Fund<br>Disbursed | Fund<br>Disbursed | SBI | xxxxxxx7<br>977 | 04/08/2022 0:00 |
| 66 | GOI-SC | 2122SJS1001<br>476156 | Sunil Yadav Belkar            | 9075875507 | 5112 | 47600.00 | Fund<br>Disbursed | Fund<br>Disbursed | SBI | xxxxxxx7<br>977 | 04/08/2022 0:00 |
| 67 | GOI-SC | 2122SJS1001<br>842816 | Shreya Liladhar<br>Kamble     | 8625953875 | 5112 | 24800.00 | Fund<br>Disbursed | Fund<br>Disbursed | SBI | xxxxxxx7<br>977 | 17/11/2022 0:00 |
| 68 | GOI-SC | 2122SJS1002<br>060645 | Mohini Popat Patole           | 7719027405 | 5112 | 47600.00 | Fund<br>Disbursed | Fund<br>Disbursed | SBI | xxxxxxx7<br>977 | 04/08/2022 0:00 |
| 69 | GOI-SC | 2122SJS1001<br>865187 | Abhijit Sahebrao<br>Bobade    | 7709921332 | 5112 | 47600.00 | Fund<br>Disbursed | Fund<br>Disbursed | SBI | xxxxxxx7<br>977 | 04/08/2022 0:00 |
| 70 | GOI-SC | 2122SJS1001<br>997529 | Vishal Raju Gawali            | 9370673855 | 5112 | 47200.00 | Fund<br>Disbursed | Fund<br>Disbursed | SBI | xxxxxxx7<br>977 | 17/11/2022 0:00 |
| 71 | GOI-SC | 2122SJS1001<br>591632 | Akshay Laxman<br>Avhad        | 9623970385 | 5112 | 47600.00 | Fund<br>Disbursed | Fund<br>Disbursed | SBI | xxxxxxx7<br>977 | 17/11/2022 0:00 |
| 72 | GOI-SC | 2122SJS1001<br>759945 | Dhanshree<br>Balasaheb Dhas   | 9423590886 | 5112 | 20400.00 | Fund<br>Disbursed | Fund<br>Disbursed | SBI | xxxxxxx7<br>977 | 04/08/2022 0:00 |





|    |        |                       |                          |            |      |              |                   |                   |     |                 |                 |
|----|--------|-----------------------|--------------------------|------------|------|--------------|-------------------|-------------------|-----|-----------------|-----------------|
| 73 | GOI-SC | 2122SJS1001<br>659167 | Sagar Ramdas<br>Vairagar | 7030152450 | 5112 | 47600.00     | Fund<br>Disbursed | Fund<br>Disbursed | SBI | xxxxxxx7<br>977 | 04/08/2022 0:00 |
|    |        |                       |                          |            |      | 30,31,600.00 |                   |                   |     |                 |                 |



  
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Dr. Vithalrao Vikhe Patil Foundation's Institute of Business Management & Rural Development, Ahmednagar

INSTITUTE DISBURSEMENT REPORT

Department Name : SOCIAL JUSTICE AND SPECIAL ASSISTANCE DEPARTMENT.  
 Scheme Name : POST MATRIC SCHLARSHIP SCHEME (GOVERNMENT OF INDIA)  
 Installment : II nd INSTALLMENT  
 Financial Year : 2021-22

| S.N. | Scheme | Application           | Beneficiary Name         | Beneficiary | Institute | Disbursed | Pending   | Reason                                      | Status  |
|------|--------|-----------------------|--------------------------|-------------|-----------|-----------|-----------|---|---------|
| 1    | GOI-SC | 2122SJS100<br>1550312 | Nikita Prakash Kolge     | 8446060890  | 5112      | 40,800.00 | 0.00      | Voucher Not Active Due To Fund Not Received | Pending |
| 2    | GOI-SC | 2122SJS100<br>1606549 | Renuka Kailas Thokale    | 7420822461  | 5113      | 70,800.00 | 0.00      | Voucher Not Active Due To Fund Not Received | Pending |
| 3    | GOI-SC | 2122SJS100<br>1792694 | Sagar Sitaram Shinde     | 8975896012  | 5114      | 71,400.00 | 0.00      | Voucher Not Active Due To Fund Not Received | Pending |
| 4    | GOI-SC | 2122SJS100<br>1772549 | Nikita Sudhakar Patole   | 9373308893  | 5115      | 40,800.00 | 0.00      | Voucher Not Active Due To Fund Not Received | Pending |
| 5    | GOI-SC | 2122SJS100<br>1855806 | Sanket Vijay Shinde      | 8805976510  | 5116      | 0.00      | 70,800.00 | Voucher Not Active Due To Fund Not Received | Pending |
| 6    | GOI-SC | 2122SJS100<br>1566358 | Kanchan Bajirao Bhalerao | 9763879569  | 5117      | 70,800.00 | 0.00      | Voucher Not Active Due To Fund Not Received | Pending |
| 7    | GOI-SC | 2122SJS100<br>2008899 | Supriya Sanjay Thorat    | 9527212194  | 5118      | 0.00      | 71,400.00 | Voucher Not Active Due To Fund Not Received | Pending |
| 8    | GOI-SC | 2122SJS100<br>1873627 | Suhas Gautam Khadase     | 7038305294  | 5119      | 71,400.00 | 0.00      | Voucher Not Active Due To Fund Not Received | Pending |





|    |        |                       |                                |            |      |           |           |  |         |
|----|--------|-----------------------|--------------------------------|------------|------|-----------|-----------|--|---------|
| 9  | GOI-SC | 2122SJS100<br>1769154 | Asha Sanjay Jagdhane           | 7448018090 | 5120 | 40,800.00 | 0.00      | Voucher Not Active Due<br>To Fund Not Received | Pending |
| 10 | GOI-SC | 2122SJS100<br>1529332 | Bhushan Baban<br>Chavan        | 7499773239 | 5121 | 71,400.00 | 0.00      | Voucher Not Active Due<br>To Fund Not Received | Pending |
| 11 | GOI-SC | 2122SJS100<br>1661126 | Sumit Sudhakar<br>Patole       | 7774844999 | 5122 | 71,400.00 | 0.00      | Voucher Not Active Due<br>To Fund Not Received | Pending |
| 12 | GOI-SC | 2122SJS100<br>1615034 | Rutika Mahendra<br>Borge       | 8888560189 | 5123 | 40,800.00 | 0.00      | Voucher Not Active Due<br>To Fund Not Received | Pending |
| 13 | GOI-SC | 2122SJS100<br>1716072 | Aboli Surykant<br>Sonawane     | 9834521400 | 5124 | 0.00      | 70,800.00 | Voucher Not Active Due<br>To Fund Not Received | Pending |
| 14 | GOI-SC | 2122SJS100<br>1591632 | Akshay Laxman<br>Avhad         | 9623970385 | 5125 | 0.00      | 71,400.00 | Voucher Not Active Due<br>To Fund Not Received | Pending |
| 15 | GOI-SC | 2122SJS100<br>1793115 | Ankur Dilip Pahilwan           | 7387477718 | 5126 | 71,400.00 | 0.00      | Voucher Not Active Due<br>To Fund Not Received | Pending |
| 16 | GOI-SC | 2122SJS100<br>1879052 | Pratik Sunil<br>Bhingardive    | 9175519123 | 5127 | 0.00      | 70,800.00 | Voucher Not Active Due<br>To Fund Not Received | Pending |
| 17 | GOI-SC | 2122SJS100<br>1629157 | Rushikesh Balasaheb<br>Satpute | 7020651365 | 5128 | 71,400.00 | 0.00      | Voucher Not Active Due<br>To Fund Not Received | Pending |
| 18 | GOI-SC | 2122SJS100<br>1476156 | Sunil Yadav Belkar             | 9075875507 | 5129 | 0.00      | 71,400.00 | Voucher Not Active Due<br>To Fund Not Received | Pending |
| 19 | GOI-SC | 2122SJS100<br>1666389 | Shivaji Vilas Kamble           | 9665554565 | 5130 | 0.00      | 70,800.00 | Voucher Not Active Due<br>To Fund Not Received | Pending |
| 20 | GOI-SC | 2122SJS100<br>1755176 | Sumit Raosaheb<br>Bhingardive  | 7385526929 | 5131 | 0.00      | 70,800.00 | Voucher Not Active Due<br>To Fund Not Received | Pending |
| 21 | GOI-SC | 2122SJS100<br>2224283 | Tejas Bhausaheb<br>Shinde      | 9028750004 | 5132 | 0.00      | 70,800.00 | Voucher Not Active Due<br>To Fund Not Received | Pending |





|    |        |                       |                               |            |      |           |           |  |         |
|----|--------|-----------------------|-------------------------------|------------|------|-----------|-----------|--|---------|
| 22 | GOI-SC | 2122SJS100<br>2241643 | Mohini Ashok Shinde           | 9156313410 | 5133 | 0.00      | 70,800.00 | Voucher Not Active Due<br>To Fund Not Received | Pending |
| 23 | GOI-SC | 2122SJS100<br>2076393 | Shubham Bhausaheb<br>Angre    | 9763894114 | 5134 | 70,800.00 | 0.00      | Voucher Not Active Due<br>To Fund Not Received | Pending |
| 24 | GOI-SC | 2122SJS100<br>2090897 | Pratiksha Rajaram<br>Shinde   | 7385201995 | 5135 | 0.00      | 71,400.00 | Voucher Not Active Due<br>To Fund Not Received | Pending |
| 25 | GOI-SC | 2122SJS100<br>2373234 | Vishal Chhabudas<br>Khedkar   | 8888292189 | 5136 | 71,400.00 | 0.00      | Voucher Not Active Due<br>To Fund Not Received | Pending |
| 26 | GOI-SC | 2122SJS100<br>1713428 | Ashwini Popat Patole          | 8275695918 | 5137 | 70,800.00 | 0.00      | Voucher Not Active Due<br>To Fund Not Received | Pending |
| 27 | GOI-SC | 2122SJS100<br>1759945 | Dhanshree Balasaheb<br>Dhas   | 9423590886 | 5138 | 30,600.00 | 0.00      | Voucher Not Active Due<br>To Fund Not Received | Pending |
| 28 | GOI-SC | 2122SJS100<br>1818177 | Akshay Sunil Pawar            | 9657454922 | 5139 | 71,400.00 | 0.00      | Voucher Not Active Due<br>To Fund Not Received | Pending |
| 29 | GOI-SC | 2122SJS100<br>1683035 | Mrunal Annasaheb<br>Sagalgile | 8380985678 | 5140 | 71,400.00 | 0.00      | Voucher Not Active Due<br>To Fund Not Received | Pending |
| 30 | GOI-SC | 2122SJS100<br>2338944 | Stephan Pramod<br>Kharat      | 7875893237 | 5141 | 71,400.00 | 0.00      | Voucher Not Active Due<br>To Fund Not Received | Pending |
| 31 | GOI-SC | 2122SJS100<br>1703926 | Mahesh Rajendra Nil           | 8380848636 | 5142 | 37,200.00 | 0.00      | Voucher Not Active Due<br>To Fund Not Received | Pending |
| 32 | GOI-SC | 2122SJS100<br>1675826 | Ashwini Nanasaheb<br>Tupe     | 9923851144 | 5143 | 0.00      | 70,800.00 | Voucher Not Active Due<br>To Fund Not Received | Pending |
| 33 | GOI-SC | 2122SJS100<br>1799139 | Karan Deepak<br>Durgayya      | 9028405424 | 5144 | 0.00      | 70,800.00 | Voucher Not Active Due<br>To Fund Not Received | Pending |
| 34 | GOI-SC | 2122SJS100<br>2101034 | Avinash Madhav<br>Kangare     | 8070885050 | 5145 | 0.00      | 70,800.00 | Voucher Not Active Due<br>To Fund Not Received | Pending |





|    |        |                       |                               |            |      |           |           |  |         |
|----|--------|-----------------------|-------------------------------|------------|------|-----------|-----------|--|---------|
| 35 | GOI-SC | 2122SJS100<br>1875297 | Sahil Popat Mhaske            | 7276372002 | 5146 | 71,400.00 | 0.00      | Voucher Not Active Due<br>To Fund Not Received | Pending |
| 36 | GOI-SC | 2122SJS100<br>2060645 | Mohini Popat Patole           | 7719027405 | 5147 | 71,400.00 | 0.00      | Voucher Not Active Due<br>To Fund Not Received | Pending |
| 37 | GOI-SC | 2122SJS100<br>2029959 | Dhananjay Namdeo<br>Khandare  | 8888477105 | 5148 | 0.00      | 71,400.00 | Voucher Not Active Due<br>To Fund Not Received | Pending |
| 38 | GOI-SC | 2122SJS100<br>1577929 | Saurabh Sanjay<br>Vanjare     | 9762766057 | 5149 | 40,800.00 | 0.00      | Voucher Not Active Due<br>To Fund Not Received | Pending |
| 39 | GOI-SC | 2122SJS100<br>1849588 | Shankar Digambar<br>Nirmal    | 9604349262 | 5150 | 0.00      | 30,600.00 | Voucher Not Active Due<br>To Fund Not Received | Pending |
| 40 | GOI-SC | 2122SJS100<br>1840528 | Namrata Sunil Sasane          | 9763075263 | 5151 | 0.00      | 40,800.00 | Voucher Not Active Due<br>To Fund Not Received | Pending |
| 41 | GOI-SC | 2122SJS100<br>2130233 | Tejal Devanand<br>Patole      | 7058092341 | 5152 | 0.00      | 71,400.00 | Voucher Not Active Due<br>To Fund Not Received | Pending |
| 42 | GOI-SC | 2122SJS100<br>1842816 | Shreya Liladhar<br>Kamble     | 8625953875 | 5153 | 0.00      | 37,200.00 | Voucher Not Active Due<br>To Fund Not Received | Pending |
| 43 | GOI-SC | 2122SJS100<br>1659167 | Sagar Ramdas<br>Vairagar      | 7030152450 | 5154 | 71,400.00 | 0.00      | Voucher Not Active Due<br>To Fund Not Received | Pending |
| 44 | GOI-SC | 2122SJS100<br>1523229 | Bhaggyashree<br>Manohar Dolas | 9284086184 | 5155 | 0.00      | 70,800.00 | Voucher Not Active Due<br>To Fund Not Received | Pending |
| 45 | GOI-SC | 2122SJS100<br>1735758 | Payal Tarachand<br>Kharat     | 8830735819 | 5156 | 71,400.00 | 0.00      | Voucher Not Active Due<br>To Fund Not Received | Pending |
| 46 | GOI-SC | 2122SJS100<br>1620124 | Rahul Dattatray<br>Waghmare   | 9657309105 | 5157 | 0.00      | 40,800.00 | Voucher Not Active Due<br>To Fund Not Received | Pending |
| 47 | GOI-SC | 2122SJS100<br>1760735 | Avinash Ashok Bagul           | 9850917845 | 5158 | 70,800.00 | 0.00      | Voucher Not Active Due<br>To Fund Not Received | Pending |





|    |        |                       |                                |            |      |           |           |  |         |
|----|--------|-----------------------|--------------------------------|------------|------|-----------|-----------|--|---------|
| 48 | GOI-SC | 2122SJS100<br>1749272 | Thorat Appasaheb<br>Sanjay     | 9527212194 | 5159 | 0.00      | 71,400.00 | Voucher Not Active Due<br>To Fund Not Received | Pending |
| 49 | GOI-SC | 2122SJS100<br>1746868 | Sanskruiti Shashikant<br>Salve | 9370162280 | 5160 | 70,800.00 | 0.00      | Voucher Not Active Due<br>To Fund Not Received | Pending |
| 50 | GOI-SC | 2122SJS100<br>1563828 | Sayali Gorakha<br>Kedare       | 8308423414 | 5161 | 40,800.00 | 0.00      | Voucher Not Active Due<br>To Fund Not Received | Pending |
| 51 | GOI-SC | 2122SJS100<br>2137023 | Meghana Prakash<br>Shinde      | 7083107764 | 5162 | 0.00      | 70,800.00 | Voucher Not Active Due<br>To Fund Not Received | Pending |
| 52 | GOI-SC | 2122SJS100<br>1997529 | Vishal Raju Gawali             | 9370673855 | 5163 | 0.00      | 70,800.00 | Voucher Not Active Due<br>To Fund Not Received | Pending |
| 53 | GOI-SC | 2122SJS100<br>2196645 | Mayur Dilip Thorat             | 9028738952 | 5164 | 0.00      | 71,400.00 | Voucher Not Active Due<br>To Fund Not Received | Pending |
| 54 | GOI-SC | 2122SJS100<br>1652322 | Sadhana Appasaheb<br>Patekar   | 9730712042 | 5165 | 0.00      | 71,400.00 | Voucher Not Active Due<br>To Fund Not Received | Pending |
| 55 | GOI-SC | 2122SJS100<br>1586726 | Amruta Prakash<br>Chindhe      | 9689697945 | 5166 | 70,800.00 | 0.00      | Voucher Not Active Due<br>To Fund Not Received | Pending |
| 56 | GOI-SC | 2122SJS100<br>1791413 | Abasaheb Dilip Wagh            | 9821213617 | 5167 | 70,800.00 | 0.00      | Voucher Not Active Due<br>To Fund Not Received | Pending |
| 57 | GOI-SC | 2122SJS100<br>1934309 | Mayur Ramesh<br>Purushottam    | 9273712362 | 5168 | 30,600.00 | 0.00      | Voucher Not Active Due<br>To Fund Not Received | Pending |
| 58 | GOI-SC | 2122SJS100<br>1865187 | Abhijit Sahebrao<br>Bobade     | 7709921332 | 5169 | 71,400.00 | 0.00      | Voucher Not Active Due<br>To Fund Not Received | Pending |
| 59 | GOI-SC | 2122SJS100<br>2058325 | Rupali Haridas<br>Kadam        | 7038263107 | 5170 | 40,800.00 | 0.00      | Voucher Not Active Due<br>To Fund Not Received | Pending |
| 60 | GOI-SC | 2122SJS100<br>0251411 | Arti Sharanappa<br>Mashalkar   | 8459306627 | 5171 | 0.00      | 70,800.00 | Voucher Not Active Due<br>To Fund Not Received | Pending |





|    |        |                       |                               |            |      |            |            |  |         |
|----|--------|-----------------------|-------------------------------|------------|------|------------|------------|--|---------|
| 61 | GOI-SC | 2122SJS100<br>1634882 | Santosh Govind<br>Jagtap      | 9730960163 | 5172 | 30,600.00  | 0.00       | Voucher Not Active Due<br>To Fund Not Received | Pending |
| 62 | GOI-SC | 2122SJS100<br>1635648 | Asmita Ganpat<br>Waghmare     | 7385593568 | 5173 | 71,400.00  | 0.00       | Voucher Not Active Due<br>To Fund Not Received | Pending |
| 63 | GOI-SC | 2122SJS100<br>1791629 | Sushant Bapusaheb<br>More     | 9730299851 | 5174 | 0.00       | 71,400.00  | Voucher Not Active Due<br>To Fund Not Received | Pending |
| 64 | GOI-SC | 2122SJS100<br>2074185 | Gaurav Ashok Pawar            | 7420805445 | 5175 | 71,400.00  | 0.00       | Voucher Not Active Due<br>To Fund Not Received | Pending |
| 65 | GOI-SC | 2122SJS100<br>1916348 | Sahil Sanjay Thokal           | 7219337732 | 5176 | 0.00       | 70,800.00  | Voucher Not Active Due<br>To Fund Not Received | Pending |
| 66 | GOI-SC | 2122SJS100<br>1969447 | Atul Ananda Gaikwad           | 8551823008 | 5177 | 37,200.00  | 0.00       | Voucher Not Active Due<br>To Fund Not Received | Pending |
| 67 | GOI-SC | 2122SJS100<br>1754805 | Shubham Vinayak<br>Bulakhe    | 8796313608 | 5178 | 71,400.00  | 0.00       | Voucher Not Active Due<br>To Fund Not Received | Pending |
| 68 | GOI-SC | 2122SJS100<br>2440524 | Rutuja Rajesh Pagare          | 7720889812 | 5179 | 0.00       | 71,400.00  | Voucher Not Active Due<br>To Fund Not Received | Pending |
| 69 | GOI-SC | 2122SJS100<br>2495174 | Mahesh Balu<br>Makasare       | 9665428291 | 5180 | 0.00       | 37,200.00  | Voucher Not Active Due<br>To Fund Not Received | Pending |
| 70 | GOI-SC | 2122SJS100<br>2342094 | Prathamesh Ramdas<br>Kadam    | 9763454881 | 5181 | 71,400.00  | 0.00       | Voucher Not Active Due<br>To Fund Not Received | Pending |
| 71 | GOI-SC | 2122SJS100<br>1788214 | Pratiksha Vijay<br>Sasane     | 9764451481 | 5182 | 30,600.00  | 0.00       | Voucher Not Active Due<br>To Fund Not Received | Pending |
| 72 | GOI-SC | 2122SJS100<br>1757712 | Pratiksha Kamlakar<br>Gaikwad | 9373753859 | 5183 | 37,200.00  | 0.00       | Voucher Not Active Due<br>To Fund Not Received | Pending |
| 73 | GOI-SC | 2122SJS100<br>2454014 | Kiran Kamlakar<br>Gaikwad     | 9860390392 | 5184 | 0.00       | 70,800.00  | Voucher Not Active Due<br>To Fund Not Received | Pending |
|    |        |                       |                               |            |      | 2442600.00 | 2104800.00 |  |         |



*5/17*  
DIRECTOR

DR. VITTHALRAO VIKHE PATIL FOUNDATION'S  
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DBT Scrutiny Portal

Dr. Vitthalrao Vikhe Patil Foundation's Institute of Business Management & Rural Development, Ahmednagar

INSTITUTE DISBURSEMENT REPORT

Department Name : SOCIAL JUSTICE AND SPECIAL ASSISTANCE DEPARTMENT.  
Scheme Name : POST MATRIC SCHLARSHIP FOR PERSONS WITH DISABILITY  
Installment : 1 st INSTALLMENT  
Financial Year : 2021-22

| S.N | Scheme         | Application No    | Beneficiary Name         | Beneficiary Mobile No | Institute Name | Disbursed Amount | Reason         | Status         | Transaction ID | Bank Nam | Account No  | Credit Date         |
|-----|----------------|-------------------|--------------------------|-----------------------|----------------|------------------|----------------|----------------|----------------|----------|-------------|---------------------|
| 1   | GOI-Disability | 2122SJD1000008638 | Saurabh Vitthal Tarawade | 9765939463            | 5112           | 58602.50         | Fund Disbursed | Fund Disbursed | C012319694421  | SBI      | xxxxxxx7977 | 2023-01-11 00:00:00 |
|     |                |                   |                          |                       |                | 58,602.50        |                |                |                |          |             |                     |



*S.V.P.*  
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Dr. Vitthalrao Vikhe Patil Foundation's Institute of Business Management & Rural Development, Ahmednagar

INSTITUTE DISBURSEMENT REPORT

Department Name : SOCIAL JUSTICE AND SPECIAL ASSISTANCE DEPARTMENT.  
Scheme Name : POST MATRIC SCHLARSHIP FOR PERSONS WITH DISABILITY  
Installment : II st INSTALLMENT  
Financial Year : 2021-22

| S.N | Scheme          | Application No    | Beneficiary Name               | Beneficiary Mobile No | Institute Name | Disbursed | Pending  | Reason                                     | Status  | Credit Date |
|-----|-----------------|-------------------|--------------------------------|-----------------------|----------------|-----------|----------|--|---------|-------------|
| 1   | GOI- Disability | 2122SJD1000008638 | Saurabh<br>Vitthal<br>Tarawade | 9765939463            | 5112           | 0.00      | 60397.50 | 1st Installment<br>Disbursement<br>Pending | Pending | -           |
|     |                 |                   |                                |                       |                | 0.00      | 60397.50 |  |         |             |



*Suj. J.*  
DIRECTOR  
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I.B.M.R.D., AHMEDNAGAR



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Dr. Vitthalrao Vikhe Patil Foundation's Institute of Business Management & Rural Development, Ahmednagar

INSTITUTE DISBURSEMENT REPORT

Department Name : TRIBAL DEVELOPMENT DEPARTMENT.  
Scheme Name : TUITION FEE & EXAM FEE FOR TRIBAL STUDENTS (FREESHIP)  
Installment : 1 st INSTALLMENT  
Financial Year : 2021-22

| S.N. | Scheme      | Application No        | Beneficiary Name      | Beneficiary Mobile No | Disbursed | Reason            | Status            | Transaction ID    | Bank Name | Account No      | Credit Date     |
|------|-------------|-----------------------|-----------------------|-----------------------|-----------|-------------------|-------------------|-------------------|-----------|-----------------|-----------------|
| ST   | Freeship-ST | 2122TDT1000<br>041353 | Rahul Kisan<br>Kokate | 7709866482            | 33102.50  | Fund<br>Disbursed | Fund<br>Disbursed | C1022168537<br>14 | SBI       | xxxxxxx7<br>977 | 12/10/2022 0:00 |
|      |             |                       |                       |                       | 33102.50  |                   |                   |                   |           |                 |                 |



*50.7*  
DIRECTOR  
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Dr. Vitthalrao Vikhe Patil Foundation's Institute of Business Management & Rural Development, Ahmednagar

**INSTITUTE DISBURSEMENT REPORT**

**Department Name** : TRIBAL DEVELOPMENT DEPARTMENT.  
**Scheme Name** : TUITION FEE & EXAM FEE FOR TRIBAL STUDENTS (FREESHIP)  
**Installment** : II nd INSTALLMENT  
**Financial Year** : 2021-22

| S.N. | Scheme      | Application No        | Beneficiary Name      | Beneficiary Mobile No | Institute Name | Disbursed | Reason            | Status            | Transaction ID    | Bank Name | Account No      | Credit Date     |
|------|-------------|-----------------------|-----------------------|-----------------------|----------------|-----------|-------------------|-------------------|-------------------|-----------|-----------------|-----------------|
| 1    | Freeship-ST | 2122TDT100<br>0041353 | Rahul Kisan<br>Kokate | 7709866482            | 5112           | 34897.50  | Fund<br>Disbursed | Fund<br>Disbursed | C102222522<br>030 | SBI       | xxxxxxx7<br>977 | 14/10/2022 0:00 |
|      |             |                       |                       |                       |                | 34,897.50 |                   |                   |                   |           |                 |                 |



*36.2*  
**DIRECTOR**  
DR. VITTHALRAO VIKHE PATIL FOUNDATION'S  
I.B.M.R.D., AHMEDNAGAR



DBT Scrutiny Portal

Dr. Vitthalrao Vikhe Patil Foundation's Institute of Business Management & Rural Development, Ahmednagar

INSTITUTE DISBURSEMENT REPORT

Department Name : SOCIAL JUSTICE AND SPECIAL ASSISTANCE DEPARTMENT.  
 Scheme Name : POST MATRIC TUITION FEE AND EXAMINATION FEE (FREESHIP)  
 Installment : I st INSTALLMENT  
 Financial Year : 2021-22

| S.N | Scheme      | Application No    | Beneficiary Name              | Beneficiary Mobile No | Institute Name | Disbursed   | Reason         | Status         | Transaction ID | Bank Name | Account No  | Credit Date                |
|-----|-------------|-------------------|-------------------------------|-----------------------|----------------|-------------|----------------|----------------|----------------|-----------|-------------|----------------------------|
| 1   | Freeship-SC | 2122SJF1000183644 | Rutik Balkrushna Shelke       | 9595155858            | 5112           | 58602.50    | Fund Disbursed | Fund Disbursed | C122209006196  | SBI       | xxxxxxx7977 | 07/12/2022<br>.12:00:00 AM |
| 2   | Freeship-SC | 2122SJF1000169133 | Deepanjali Appasaheb Shelar   | 9284388425            | 5112           | 58102.50    | Fund Disbursed | Fund Disbursed | C122209044842  | SBI       | xxxxxxx7977 | 07/12/2022<br>.12:00:00 AM |
| 3   | Freeship-SC | 2122SJF1000185056 | Rupali Balasaheb Jadhav       | 9403125066            | 5112           | 58602.50    | Fund Disbursed | Fund Disbursed | C122209132789  | SBI       | xxxxxxx7977 | 07/12/2022<br>.12:00:00 AM |
| 4   | Freeship-SC | 2122SJF1000282214 | Pratiksha Bharat Chindhe      | 9146428646            | 5112           | 58102.50    | Fund Disbursed | Fund Disbursed | C052245346888  | SBI       | xxxxxxx7977 | 26/05/2022<br>.7:51:00 PM  |
| 5   | Freeship-SC | 2122SJF1000184815 | Diksha Prakash Bhailume       | 9657992142            | 5112           | 58102.50    | Fund Disbursed | Fund Disbursed | C052245346886  | SBI       | xxxxxxx7977 | 26/05/2022<br>.7:51:00 PM  |
| 6   | Freeship-SC | 2122SJF1000189278 | Akshay Krushna Salve          | 9209942044            | 5112           | 58602.50    | Fund Disbursed | Fund Disbursed | C122259674647  | SBI       | xxxxxxx7977 | 30/12/2022<br>.12:00:00 AM |
| 7   | Freeship-SC | 2122SJF1000190818 | Harshada Pandurang Pakhare    | 9139095323            | 5112           | 58102.50    | Fund Disbursed | Fund Disbursed | C052245346887  | SBI       | xxxxxxx7977 | 26/05/2022<br>.7:51:00 PM  |
| 8   | Freeship-SC | 2122SJF1000180446 | Prabuddha Ravindra Wade       | 7020932814            | 5112           | 33102.50    | Fund Disbursed | Fund Disbursed | C032349882529  | SBI       | xxxxxxx7977 | 20/03/2023<br>.12:00:00 AM |
| 9   | Freeship-SC | 2122SJF1000182416 | Vaishnavi Nanasaheb Bansode   | 9145318434            | 5112           | 58102.50    | Fund Disbursed | Fund Disbursed | C032349867705  | SBI       | xxxxxxx7977 | 20/03/2023<br>.12:00:00 AM |
| 10  | Freeship-SC | 2122SJF1000226743 | Saurabh Mahendrakumar Randive | 7028900865            | 5112           | 58602.50    | Fund Disbursed | Fund Disbursed | C122259671731  | SBI       | xxxxxxx7977 | 30/12/2022<br>.12:00:00 AM |
| 11  | Freeship-SC | 2122SJF1000214963 | Dhananjali Rajendra Dhas      | 9850809924            | 5112           | 58102.50    | Fund Disbursed | Fund Disbursed | C052244594268  | SBI       | xxxxxxx7977 | 25/05/2022<br>.7:12:00 PM  |
|     |             |                   |                               |                       |                | 6,16,127.50 |                |                |                |           |             |                            |



55.7  
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Dr. Vithalrao Vikhe Patil Foundation's Institute of Business Management & Rural Development, Ahmednagar

INSTITUTE DISBURSEMENT REPORT

Department Name : SOCIAL JUSTICE AND SPECIAL ASSISTANCE DEPARTMENT.  
 Scheme Name : POST MATRIC TUITION FEE AND EXAMINATION FEE (FREESHIP)  
 Installment : II nd INSTALLMENT  
 Financial Year : 2021-22

| S.N. | Scheme      | Application No    | Beneficiary Name              | Beneficiary Mobile No | Institute Name | Disbursed | Pending   | Reason                             | Status         | Transaction ID | Bank Name | Account No  | Credit Date         |
|------|-------------|-------------------|-------------------------------|-----------------------|----------------|-----------|-----------|------------------------------------|----------------|----------------|-----------|-------------|---------------------|
| 1    | Freeship-SC | 2122SJF1000226743 | Saurabh Mahendrakumar Randive | 7028900865            | 5112           | 60,397.50 | 0.00      | Fund Disbursed                     | Fund Disbursed | C042312346191  | SBI       | xxxxxxx7977 | 2023-04-11 00:00:00 |
| 2    | Freeship-SC | 2122SJF1000182416 | Vaishnavi Nanasahab Bansode   | 9145318434            | 5112           | 59,897.50 | 0.00      | Fund Disbursed                     | Fund Disbursed | C032357021381  | SBI       | xxxxxxx7977 | 2023-03-21 00:00:00 |
| 3    | Freeship-SC | 2122SJF1000189278 | Akshay Krushna Salve          | 9209942044            | 5112           | 60,397.50 | 0.00      | Fund Disbursed                     | Fund Disbursed | C042312315276  | SBI       | xxxxxxx7977 | 2023-04-11 00:00:00 |
| 4    | Freeship-SC | 2122SJF1000180446 | Prabuddha Ravindra Wade       | 7020932814            | 5112           | 34,897.50 | 0.00      | Fund Disbursed                     | Fund Disbursed | C032357021380  | SBI       | xxxxxxx7977 | 2023-03-21 00:00:00 |
| 5    | Freeship-SC | 2122SJF1000183644 | Rutik Balkrushna Shelke       | 9595155858            | 5112           | 60,397.50 | 0.00      | Fund Disbursed                     | Fund Disbursed | C042312333918  | SBI       | xxxxxxx7977 | 2023-04-11 00:00:00 |
| 6    | Freeship-SC | 2122SJF1000282214 | Pratiksha Bharat Chindhe      | 9146428646            | 5112           | 0.00      | 59,897.50 | Voucher Not Active Due To Fund Not | Pending        | --             | SBI       | --          | --                  |
| 7    | Freeship-SC | 2122SJF1000214963 | Dhananjali Rajendra Dhas      | 9850809924            | 5112           | 0.00      | 59,897.50 | Voucher Not Active Due To Fund Not | Pending        | --             | SBI       | --          | --                  |





|    |             |                   |                             |            |      |           |           |                                    |                |               |     |                 |                        |
|----|-------------|-------------------|-----------------------------|------------|------|-----------|-----------|------------------------------------|----------------|---------------|-----|-----------------|------------------------|
| 8  | Freeship-SC | 2122SJF1000184815 | Diksha Prakash Bhailume     | 9657992142 | 5112 | 0.00      | 59,897.50 | Voucher Not Active Due To Fund Not | Pending        | --            | SBI | --              | --                     |
| 9  | Freeship-SC | 2122SJF1000190818 | Harshada Pandurang Pakhare  | 9139095323 | 5112 | 0.00      | 59,897.50 | Voucher Not Active Due To Fund Not | Pending        | --            | SBI | --              | --                     |
| 10 | Freeship-SC | 2122SJF1000185056 | Rupali Balasaheb Jadhav     | 9403125066 | 5112 | 60,397.50 | 0.00      | Fund Disbursed                     | Fund Disbursed | C042312759718 | SBI | xxxxxx<br>x7977 | 2023-04-11<br>00:00:00 |
| 11 | Freeship-SC | 2122SJF1000169133 | Deepanjali Appasaheb Shelar | 9284388425 | 5112 | 59,897.50 | 0.00      | Fund Disbursed                     | Fund Disbursed | C032349525032 | SBI | xxxxxx<br>x7977 | 2023-03-20<br>00:00:00 |
|    |             |                   |                             |            |      | 396282.50 | 239590.00 |                                    |                |               |     |                 |                        |



  
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Dr. Vithalrao Vikhe Patil Foundation's Institute of Business Management & Rural Development, Ahmednagar

INSTITUTE DISBURSEMENT REPORT

Department Name : OBC,SEBC,VJNT & SBC WELFARE DEPARTMENT.  
 Scheme Name : TUITION FEES AND EXAMINATION FEES TO VJNT STUDENTS  
 Installment : I st INSTALLMENT  
 Financial Year : 2021-22

| S.N | Scheme      | Application No    | Beneficiary Name            | Beneficiary Mobile No | Institute Name | Disbursed Amount | Reason         | Status         | Transaction ID | Bank Name | Account No  | Credit Date         |
|-----|-------------|-------------------|-----------------------------|-----------------------|----------------|------------------|----------------|----------------|----------------|-----------|-------------|---------------------|
| 1   | Freeship-NT | 2122VJT1000156659 | Amol Bhaskar Halnor         | 7066250984            | 5112           | 52422.50         | Fund Disbursed | Fund Disbursed | C032323171094  | SBI       | xxxxxxx7977 | 2023-03-10 00:00:00 |
| 2   | Freeship-NT | 2122VJT1000169286 | Devyani Balasaheb Jadhav    | 8087725346            | 5113           | 52422.50         | Fund Disbursed | Fund Disbursed | C122214804341  | SBI       | xxxxxxx7977 | 2022-12-08 00:00:00 |
| 3   | Freeship-NT | 2122VJT1000190435 | Sagar Rajendra Karne        | 9561910526            | 5114           | 51982.50         | Fund Disbursed | Fund Disbursed | C012304884780  | SBI       | xxxxxxx7977 | 2023-01-05 00:00:00 |
| 4   | Freeship-NT | 2122VJT1000149006 | Pradnya Revannath Dahifale  | 7057541215            | 5115           | 51982.50         | Fund Disbursed | Fund Disbursed | C012306024333  | SBI       | xxxxxxx7977 | 2023-01-05 00:00:00 |
| 5   | Freeship-NT | 2122VJT1000189539 | Vyankatash Shantilal Sunare | 7038720017            | 5116           | 29956.50         | Fund Disbursed | Fund Disbursed | C122214804339  | SBI       | xxxxxxx7977 | 2022-12-08 00:00:00 |
| 6   | Freeship-NT | 2122VJT1000192222 | Rushikesh Pradip Avhad      | 9139698919            | 5117           | 27313.00         | Fund Disbursed | Fund Disbursed | C032323276933  | SBI       | xxxxxxx7977 | 2023-03-10 00:00:00 |
| 7   | Freeship-NT | 2122VJT1000164145 | Samadhan Mithulal Palve     | 7744920706            | 5118           | 29956.50         | Fund Disbursed | Fund Disbursed | C032323323985  | SBI       | xxxxxxx7977 | 2023-03-10 00:00:00 |
| 8   | Freeship-NT | 2122VJT1000154033 | Somnath Dilip Tamnar        | 7350481497            | 5119           | 52422.50         | Fund Disbursed | Fund Disbursed | C032323277519  | SBI       | xxxxxxx7977 | 2023-03-10 00:00:00 |





|    |             |                   |                             |            |      |          |                |                |               |     |             |                     |
|----|-------------|-------------------|-----------------------------|------------|------|----------|----------------|----------------|---------------|-----|-------------|---------------------|
| 9  | Freeship-NT | 2122VJT1000174905 | Amol Mohan Lohar            | 9689242003 | 5120 | 29956.50 | Fund Disbursed | Fund Disbursed | C032323091919 | SBI | xxxxxxx7977 | 2023-03-10 00:00:00 |
| 10 | Freeship-NT | 2122VJT1000180306 | Pratik Pravin Gadve         | 9130363336 | 5121 | 29956.50 | Fund Disbursed | Fund Disbursed | C032323091920 | SBI | xxxxxxx7977 | 2023-03-10 00:00:00 |
| 11 | Freeship-NT | 2122VJT1000163219 | Tushar Arvind Chavan        | 9767885862 | 5122 | 51982.50 | Fund Disbursed | Fund Disbursed | C032323091921 | SBI | xxxxxxx7977 | 2023-03-10 00:00:00 |
| 12 | Freeship-NT | 2122VJT1000147646 | Mahendra Subhash Dahifale   | 8080827780 | 5123 | 52422.50 | Fund Disbursed | Fund Disbursed | C032323329739 | SBI | xxxxxxx7977 | 2023-03-10 00:00:00 |
| 13 | Freeship-NT | 2122VJT1000197955 | Shweta Santosh Pardeshi     | 9011533242 | 5124 | 52422.50 | Fund Disbursed | Fund Disbursed | C122214804342 | SBI | xxxxxxx7977 | 2022-12-08 00:00:00 |
| 14 | Freeship-NT | 2122VJT1000148629 | Shikalikar Ayyub Nisar      | 9356594464 | 5125 | 52422.50 | Fund Disbursed | Fund Disbursed | C032351056703 | SBI | xxxxxxx7977 | 2023-03-20 00:00:00 |
| 15 | Freeship-NT | 2122VJT1000155786 | Varsha Raju Gaikwad         | 8308662373 | 5126 | 52422.50 | Fund Disbursed | Fund Disbursed | C032323276287 | SBI | xxxxxxx7977 | 2023-03-10 00:00:00 |
| 16 | Freeship-NT | 2122VJT1000186538 | Shiwani Dattatrya Saneale   | 7776846484 | 5127 | 51982.50 | Fund Disbursed | Fund Disbursed | C122214371083 | SBI | xxxxxxx7977 | 2022-12-08 00:00:00 |
| 17 | Freeship-NT | 2122VJT1000196524 | Gitanjali Chandrakant Budhe | 9284104011 | 5128 | 52422.50 | Fund Disbursed | Fund Disbursed | C032323278163 | SBI | xxxxxxx7977 | 2023-03-10 00:00:00 |
| 18 | Freeship-NT | 2122VJT1000194007 | Shubhangi Gorakshanath Mane | 8805268070 | 5129 | 29860.00 | Fund Disbursed | Fund Disbursed | C032323186019 | SBI | xxxxxxx7977 | 2023-03-10 00:00:00 |
| 19 | Freeship-NT | 2122VJT1000160617 | Vaibhav Mahadeo Darade      | 9503219841 | 5130 | 52422.50 | Fund Disbursed | Fund Disbursed | C032323091926 | SBI | xxxxxxx7977 | 2023-03-10 00:00:00 |
| 20 | Freeship-NT | 2122VJT1000191914 | Ajay Vilas Kusamude         | 8308500734 | 5131 | 51982.50 | Fund Disbursed | Fund Disbursed | C032323329738 | SBI | xxxxxxx7977 | 2023-03-10 00:00:00 |
| 21 | Freeship-NT | 2122VJT1000208414 | Prashant Zumber Pawar       | 8975824545 | 5132 | 51982.50 | Fund Disbursed | Fund Disbursed | C122214804340 | SBI | xxxxxxx7977 | 2022-12-08 00:00:00 |





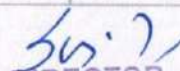
|    |             |                   |                           |            |      |          |                |                |               |     |             |                     |
|----|-------------|-------------------|---------------------------|------------|------|----------|----------------|----------------|---------------|-----|-------------|---------------------|
| 22 | Freeship-NT | 2122VJT1000152087 | Jayashri Adinath Dahifale | 8208649589 | 5133 | 52422.50 | Fund Disbursed | Fund Disbursed | C032351056704 | SBI | xxxxxxx7977 | 2023-03-20 00:00:00 |
| 23 | Freeship-NT | 2122VJT1000170105 | Sudamati Bhaginath Funde  | 9623774456 | 5134 | 52422.50 | Fund Disbursed | Fund Disbursed | C012304884782 | SBI | xxxxxxx7977 | 2023-01-05 00:00:00 |
| 24 | Freeship-NT | 2122VJT1000201437 | Rohini Rajendra Sakane    | 8669180943 | 5135 | 27313.00 | Fund Disbursed | Fund Disbursed | C122215120494 | SBI | xxxxxxx7977 | 2022-12-08 00:00:00 |
| 25 | Freeship-NT | 2122VJT1000162846 | Harshada Satish Dapnal    | 9834815587 | 5136 | 51982.50 | Fund Disbursed | Fund Disbursed | C032323023028 | SBI | xxxxxxx7977 | 2023-03-10 00:00:00 |
| 26 | Freeship-NT | 2122VJT1000187742 | Mahesh Bhagwan Datir      | 9588652870 | 5137 | 29956.50 | Fund Disbursed | Fund Disbursed | C032323323986 | SBI | xxxxxxx7977 | 2023-03-10 00:00:00 |
| 27 | Freeship-NT | 2122VJT1000193546 | Krushna Devidas Sangale   | 7447877293 | 5138 | 27313.00 | Fund Disbursed | Fund Disbursed | C122215120493 | SBI | xxxxxxx7977 | 2022-12-08 00:00:00 |
| 28 | Freeship-NT | 2122VJT1000178653 | Prasad Zumber Pawar       | 9850055228 | 5139 | 51982.50 | Fund Disbursed | Fund Disbursed | C032323276286 | SBI | xxxxxxx7977 | 2023-03-10 00:00:00 |
| 29 | Freeship-NT | 2122VJT1000184037 | Shubham Babasaheb Bade    | 8390621866 | 5140 | 52422.50 | Fund Disbursed | Fund Disbursed | C032323281124 | SBI | xxxxxxx7977 | 2023-03-10 00:00:00 |
| 30 | Freeship-NT | 2122VJT1000155056 | Swapnil Vikram Virkar     | 9834388544 | 5141 | 52422.50 | Fund Disbursed | Fund Disbursed | C032323022433 | SBI | xxxxxxx7977 | 2023-03-10 00:00:00 |
| 31 | Freeship-NT | 2122VJT1000171328 | Ramdas Rohidas Bangar     | 9209850316 | 5142 | 51982.50 | Fund Disbursed | Fund Disbursed | C012304884779 | SBI | xxxxxxx7977 | 2023-01-05 00:00:00 |
| 32 | Freeship-NT | 2122VJT1000196889 | Shantanu Anil Avhad       | 7972163541 | 5143 | 27313.00 | Fund Disbursed | Fund Disbursed | C012306024332 | SBI | xxxxxxx7977 | 2023-01-05 00:00:00 |
| 33 | Freeship-NT | 2122VJT1000194288 | Komal Ramesh Andhale      | 8830714427 | 5144 | 27313.00 | Fund Disbursed | Fund Disbursed | C012304884778 | SBI | xxxxxxx7977 | 2023-01-05 00:00:00 |
| 34 | Freeship-NT | 2122VJT1000194235 | Santosh Bhausahab Ghule   | 9420088673 | 5145 | 51982.50 | Fund Disbursed | Fund Disbursed | C012304884781 | SBI | xxxxxxx7977 | 2023-01-05 00:00:00 |





|    |             |                   |                             |            |      |              |                |                |               |     |             |                     |
|----|-------------|-------------------|-----------------------------|------------|------|--------------|----------------|----------------|---------------|-----|-------------|---------------------|
| 35 | Freeship-NT | 2122VJT1000156316 | Shankar Gahininath Ayhad    | 8605265558 | 5146 | 23351.50     | Fund Disbursed | Fund Disbursed | C122214310492 | SBI | xxxxxxx7977 | 2022-12-08 00:00:00 |
| 36 | Freeship-NT | 2122VJT1000176017 | Suraj Balasaheb Mali        | 7755982065 | 5147 | 51982.50     | Fund Disbursed | Fund Disbursed | C032323024188 | SBI | xxxxxxx7977 | 2023-03-10 00:00:00 |
| 37 | Freeship-NT | 2122VJT1000180969 | Vikas Nivrutti Kedar        | 9049324203 | 5148 | 52422.50     | Fund Disbursed | Fund Disbursed | C122215120495 | SBI | xxxxxxx7977 | 2022-12-08 00:00:00 |
| 38 | Freeship-NT | 2122VJT1000151177 | Pooja Ashok Admane          | 8208325029 | 5149 | 52422.50     | Fund Disbursed | Fund Disbursed | C032323091924 | SBI | xxxxxxx7977 | 2023-03-10 00:00:00 |
| 39 | Freeship-NT | 2122VJT1000172747 | Funde Manisha Jagannath     | 7499572690 | 5150 | 29956.50     | Fund Disbursed | Fund Disbursed | C032323278264 | SBI | xxxxxxx7977 | 2023-03-10 00:00:00 |
| 40 | Freeship-NT | 2122VJT1000151526 | Dnyaneshwari Vishnu Sangale | 9730048708 | 5151 | 52422.50     | Fund Disbursed | Fund Disbursed | C032323091925 | SBI | xxxxxxx7977 | 2023-03-10 00:00:00 |
| 41 | Freeship-NT | 2122VJT1000152553 | Shreya Rajendra Landge      | 9011203775 | 5152 | 51982.50     | Fund Disbursed | Fund Disbursed | C032323323987 | SBI | xxxxxxx7977 | 2023-03-10 00:00:00 |
| 42 | Freeship-NT | 2122VJT1000164978 | Vishal Navnath Shirsat      | 9145717176 | 5153 | 51982.50     | Fund Disbursed | Fund Disbursed | C032323091922 | SBI | xxxxxxx7977 | 2023-03-10 00:00:00 |
| 43 | Freeship-NT | 2122VJT1000176805 | Bade Nisha                  | 7720887919 | 5154 | 51982.50     | Fund Disbursed | Fund Disbursed | C032351056702 | SBI | xxxxxxx7977 | 2023-03-20 00:00:00 |
| 44 | Freeship-NT | 2122VJT1000177965 | Shital Sonyabapu Mali       | 7972799803 | 5155 | 51982.50     | Fund Disbursed | Fund Disbursed | C032323456926 | SBI | xxxxxxx7977 | 2023-03-10 00:00:00 |
| 45 | Freeship-NT | 2122VJT1000177563 | Shraddha Anil Andhale       | 8308417354 | 5156 | 51982.50     | Fund Disbursed | Fund Disbursed | C032323091923 | SBI | xxxxxxx7977 | 2023-03-10 00:00:00 |
| 46 | Freeship-NT | 2122VJT1000171057 | Vikas Bhujang Vanave        | 7218962020 | 5157 | 52422.50     | Fund Disbursed | Fund Disbursed | C032323023600 | SBI | xxxxxxx7977 | 2023-03-10 00:00:00 |
| 47 | Freeship-NT | 2122VJT1000180065 | Rohidas Radhakisan Lande    | 9762233082 | 5158 | 52422.50     | Fund Disbursed | Fund Disbursed | C032322784032 | SBI | xxxxxxx7977 | 2023-03-10 00:00:00 |
|    |             |                   |                             |            |      | 21,44,840.50 |                |                |               |     |             |                     |



  
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Dr. Vithalrao Vikhe Patil Foundation's Institute of Business Management & Rural Development, Ahmednagar

INSTITUTE DISBURSEMENT REPORT

**Department Name** : OBC,SEBC,VJNT & SBC WELFARE DEPARTMENT.  
**Scheme Name** : TUITION FEES AND EXAMINATION FEES TO VJNT STUDENTS  
**Installment** : II nd INSTALLMENT  
**Financial Year** : 2021-22

| S.N. | Scheme      | Application No    | Beneficiary Name            | Beneficiary Mobile No | Institute Name | Disbursed Amount | Reason         | Status         | Transaction ID | Bank Name | Account No  | Credit Date         |
|------|-------------|-------------------|-----------------------------|-----------------------|----------------|------------------|----------------|----------------|----------------|-----------|-------------|---------------------|
| 1    | Freeship-NT | 2122VJT1000156316 | Shankar Gahininath Avhad    | 8605265558            | 5112           | 23351.50         | Fund Disbursed | Fund Disbursed | C032324011799  | SBI       | xxxxxxx7977 | 2023-03-11 00:00:00 |
| 2    | Freeship-NT | 2122VJT1000174905 | Amol Mohan Lohar            | 9689242003            | 5113           | 29956.50         | Fund Disbursed | Fund Disbursed | C032333679803  | SBI       | xxxxxxx7977 | 2023-03-14 00:00:00 |
| 3    | Freeship-NT | 2122VJT1000177563 | Shraddha Anil Andhale       | 8308417354            | 5114           | 51982.50         | Fund Disbursed | Fund Disbursed | C032333681357  | SBI       | xxxxxxx7977 | 2023-03-14 00:00:00 |
| 4    | Freeship-NT | 2122VJT1000176805 | Bade Nisha                  | 7720887919            | 5115           | 51982.50         | Fund Disbursed | Fund Disbursed | C032361889271  | SBI       | xxxxxxx7977 | 2023-03-22 00:00:00 |
| 5    | Freeship-NT | 2122VJT1000169286 | Devyani Balasaheb Jadhav    | 8087725346            | 5116           | 52422.50         | Fund Disbursed | Fund Disbursed | C032324239443  | SBI       | xxxxxxx7977 | 2023-03-11 00:00:00 |
| 6    | Freeship-NT | 2122VJT1000194007 | Shubhangi Gorakshanath Mane | 8805268070            | 5117           | 29860.00         | Fund Disbursed | Fund Disbursed | C032333396823  | SBI       | xxxxxxx7977 | 2023-03-14 00:00:00 |
| 7    | Freeship-NT | 2122VJT1000191914 | Ajay Vilas Kusamude         | 8308500734            | 5118           | 51982.50         | Fund Disbursed | Fund Disbursed | C032333905861  | SBI       | xxxxxxx7977 | 2023-03-14 00:00:00 |
| 8    | Freeship-NT | 2122VJT1000177965 | Shital Sonyabapu Mali       | 7972799803            | 5119           | 51982.50         | Fund Disbursed | Fund Disbursed | C032333620704  | SBI       | xxxxxxx7977 | 2023-03-14 00:00:00 |
| 9    | Freeship-NT | 2122VJT1000162846 | Harshada Satish Daphal      | 9834815587            | 5120           | 51982.50         | Fund Disbursed | Fund Disbursed | C032333371343  | SBI       | xxxxxxx7977 | 2023-03-14 00:00:00 |





|    |             |                   |                             |            |      |          |                |                |               |     |             |                     |
|----|-------------|-------------------|-----------------------------|------------|------|----------|----------------|----------------|---------------|-----|-------------|---------------------|
| 10 | Freeship-NT | 2122VJT1000187742 | Mahesh Bhagwan Datir        | 9588652870 | 5121 | 29956.50 | Fund Disbursed | Fund Disbursed | C032333469105 | SBI | xxxxxxx7977 | 2023-03-14 00:00:00 |
| 11 | Freeship-NT | 2122VJT1000151177 | Pooja Ashok Admane          | 8208325029 | 5122 | 52422.50 | Fund Disbursed | Fund Disbursed | C032333396824 | SBI | xxxxxxx7977 | 2023-03-14 00:00:00 |
| 12 | Freeship-NT | 2122VJT1000155056 | Swapnil Vikram Virkar       | 9834388544 | 5123 | 52422.50 | Fund Disbursed | Fund Disbursed | C032333473358 | SBI | xxxxxxx7977 | 2023-03-14 00:00:00 |
| 13 | Freeship-NT | 2122VJT1000190435 | Sagar Rajendra Karpe        | 9561910526 | 5124 | 51982.50 | Fund Disbursed | Fund Disbursed | C032324208651 | SBI | xxxxxxx7977 | 2023-03-11 00:00:00 |
| 14 | Freeship-NT | 2122VJT1000197955 | Shweta Santosh Pardeshi     | 9011533242 | 5125 | 52422.50 | Fund Disbursed | Fund Disbursed | C032324011801 | SBI | xxxxxxx7977 | 2023-03-11 00:00:00 |
| 15 | Freeship-NT | 2122VJT1000196524 | Gitanjali Chandrakant Budhe | 9284104011 | 5126 | 52422.50 | Fund Disbursed | Fund Disbursed | C032333371344 | SBI | xxxxxxx7977 | 2023-03-14 00:00:00 |
| 16 | Freeship-NT | 2122VJT1000208414 | Prashant Zumber Pawar       | 8975824545 | 5127 | 51982.50 | Fund Disbursed | Fund Disbursed | C032324454867 | SBI | xxxxxxx7977 | 2023-03-11 00:00:00 |
| 17 | Freeship-NT | 2122VJT1000152553 | Shreya Rajendra Landge      | 9011203775 | 5128 | 51982.50 | Fund Disbursed | Fund Disbursed | C032333499690 | SBI | xxxxxxx7977 | 2023-03-14 00:00:00 |
| 18 | Freeship-NT | 2122VJT1000152087 | Jayashri Adinath Dahifale   | 8208649589 | 5129 | 52422.50 | Fund Disbursed | Fund Disbursed | C032361888979 | SBI | xxxxxxx7977 | 2023-03-22 00:00:00 |
| 19 | Freeship-NT | 2122VJT1000176017 | Suraj Balasaheb Mali        | 7755982065 | 5130 | 51982.50 | Fund Disbursed | Fund Disbursed | C032333681356 | SBI | xxxxxxx7977 | 2023-03-14 00:00:00 |
| 20 | Freeship-NT | 2122VJT1000180306 | Pratik Pravin Gadve         | 9130363336 | 5131 | 29956.50 | Fund Disbursed | Fund Disbursed | C032333103025 | SBI | xxxxxxx7977 | 2023-03-14 00:00:00 |
| 21 | Freeship-NT | 2122VJT1000180065 | Rohidas Radhakisan Lande    | 9762233082 | 5132 | 52422.50 | Fund Disbursed | Fund Disbursed | C032333796202 | SBI | xxxxxxx7977 | 2023-03-14 00:00:00 |
| 22 | Freeship-NT | 2122VJT1000196889 | Shantanu Anil Avhad         | 7972163541 | 5133 | 27313.00 | Fund Disbursed | Fund Disbursed | C032324207748 | SBI | xxxxxxx7977 | 2023-03-11 00:00:00 |





|    |             |                   |                             |            |      |          |                |                |               |     |             |                     |
|----|-------------|-------------------|-----------------------------|------------|------|----------|----------------|----------------|---------------|-----|-------------|---------------------|
| 23 | Freeship-NT | 2122VJT1000201437 | Rohini Rajendra Sakane      | 8669180943 | 5134 | 27313.00 | Fund Disbursed | Fund Disbursed | C032324025884 | SBI | xxxxxxx7977 | 2023-03-11 00:00:00 |
| 24 | Freeship-NT | 2122VJT1000151526 | Dnyaneshwari Vishnu Sangale | 9730048708 | 5135 | 52422.50 | Fund Disbursed | Fund Disbursed | C032333424023 | SBI | xxxxxxx7977 | 2023-03-14 00:00:00 |
| 25 | Freeship-NT | 2122VJT1000189539 | Vyankatah Shantilal Supare  | 7038720017 | 5136 | 29956.50 | Fund Disbursed | Fund Disbursed | C032324454866 | SBI | xxxxxxx7977 | 2023-03-11 00:00:00 |
| 26 | Freeship-NT | 2122VJT1000178653 | Prasad Zumber Pawar         | 9850055228 | 5137 | 51982.50 | Fund Disbursed | Fund Disbursed | C032333407812 | SBI | xxxxxxx7977 | 2023-03-14 00:00:00 |
| 27 | Freeship-NT | 2122VJT1000160617 | Vaibhav Mahadeo Darade      | 9503219841 | 5138 | 52422.50 | Fund Disbursed | Fund Disbursed | C032333622271 | SBI | xxxxxxx7977 | 2023-03-14 00:00:00 |
| 28 | Freeship-NT | 2122VJT1000164145 | Samadhan Mithulal Palve     | 7744920706 | 5139 | 29956.50 | Fund Disbursed | Fund Disbursed | C032333406636 | SBI | xxxxxxx7977 | 2023-03-14 00:00:00 |
| 29 | Freeship-NT | 2122VJT1000184037 | Shubham Babasaheb Bade      | 8390621866 | 5140 | 52422.50 | Fund Disbursed | Fund Disbursed | C032333424624 | SBI | xxxxxxx7977 | 2023-03-14 00:00:00 |
| 30 | Freeship-NT | 2122VJT1000194235 | Santosh Bhausahab Ghule     | 9420088673 | 5141 | 51982.50 | Fund Disbursed | Fund Disbursed | C032324235182 | SBI | xxxxxxx7977 | 2023-03-11 00:00:00 |
| 31 | Freeship-NT | 2122VJT1000163219 | Tushar Arvind Chavan        | 9767885862 | 5142 | 51982.50 | Fund Disbursed | Fund Disbursed | C032333621312 | SBI | xxxxxxx7977 | 2023-03-14 00:00:00 |
| 32 | Freeship-NT | 2122VJT1000194288 | Komal Ramesh Andhale        | 8830714427 | 5143 | 27313.00 | Fund Disbursed | Fund Disbursed | C032324117746 | SBI | xxxxxxx7977 | 2023-03-11 00:00:00 |
| 33 | Freeship-NT | 2122VJT1000170105 | Sudamati Bhaginath Funde    | 9623774456 | 5144 | 52422.50 | Fund Disbursed | Fund Disbursed | C032324434256 | SBI | xxxxxxx7977 | 2023-03-11 00:00:00 |
| 34 | Freeship-NT | 2122VJT1000171057 | Vikas Bhujang Vanave        | 7218962020 | 5145 | 52422.50 | Fund Disbursed | Fund Disbursed | C032333103026 | SBI | xxxxxxx7977 | 2023-03-14 00:00:00 |
| 35 | Freeship-NT | 2122VJT1000155786 | Varsha Raju Gaikwad         | 8308662373 | 5146 | 52422.50 | Fund Disbursed | Fund Disbursed | C032333406637 | SBI | xxxxxxx7977 | 2023-03-14 00:00:00 |





|    |             |                   |                            |            |      |             |                |                |               |     |             |                        |
|----|-------------|-------------------|----------------------------|------------|------|-------------|----------------|----------------|---------------|-----|-------------|------------------------|
| 36 | Freeship-NT | 2122VJT1000171328 | Ramdas Rohidas Bangar      | 9209850316 | 5147 | 51982.50    | Fund Disbursed | Fund Disbursed | C032324011800 | SBI | xxxxxxx7977 | 2023-03-11<br>00:00:00 |
| 37 | Freeship-NT | 2122VJT1000193546 | Krushna Devidas Sangale    | 7447877293 | 5148 | 27313.00    | Fund Disbursed | Fund Disbursed | C032324065413 | SBI | xxxxxxx7977 | 2023-03-11<br>00:00:00 |
| 38 | Freeship-NT | 2122VJT1000147646 | Mahendra Subhash Dahifale  | 8080827780 | 5149 | 52422.50    | Fund Disbursed | Fund Disbursed | C032333494154 | SBI | xxxxxxx7977 | 2023-03-14<br>00:00:00 |
| 39 | Freeship-NT | 2122VJT1000164978 | Vishal Navnath Shirsat     | 9145717176 | 5150 | 51982.50    | Fund Disbursed | Fund Disbursed | C032333398006 | SBI | xxxxxxx7977 | 2023-03-14<br>00:00:00 |
| 40 | Freeship-NT | 2122VJT1000156659 | Amol Bhaskar Halnor        | 7066250984 | 5151 | 52422.50    | Fund Disbursed | Fund Disbursed | C032333424623 | SBI | xxxxxxx7977 | 2023-03-14<br>00:00:00 |
| 41 | Freeship-NT | 2122VJT1000180969 | Vikas Nivrutti Kedar       | 9049324203 | 5152 | 52422.50    | Fund Disbursed | Fund Disbursed | C032324235183 | SBI | xxxxxxx7977 | 2023-03-11<br>00:00:00 |
| 42 | Freeship-NT | 2122VJT1000154033 | Somnath Dilip Tamnar       | 7350481497 | 5153 | 52422.50    | Fund Disbursed | Fund Disbursed | C032333674270 | SBI | xxxxxxx7977 | 2023-03-14<br>00:00:00 |
| 43 | Freeship-NT | 2122VJT1000148629 | Shikalikar Ayyub Nisar     | 9356594464 | 5154 | 52422.50    | Fund Disbursed | Fund Disbursed | C032361889272 | SBI | xxxxxxx7977 | 2023-03-22<br>00:00:00 |
| 44 | Freeship-NT | 2122VJT1000172747 | Funde Manisha Jagannath    | 7499572690 | 5155 | 29956.50    | Fund Disbursed | Fund Disbursed | C032333424622 | SBI | xxxxxxx7977 | 2023-03-14<br>00:00:00 |
| 45 | Freeship-NT | 2122VJT1000186538 | Shiwani Dattatrya Sangale  | 7776846484 | 5156 | 51982.50    | Fund Disbursed | Fund Disbursed | C032324434549 | SBI | xxxxxxx7977 | 2023-03-11<br>00:00:00 |
| 46 | Freeship-NT | 2122VJT1000149006 | Pradnya Revannath Dahifale | 7057541215 | 5157 | 51982.50    | Fund Disbursed | Fund Disbursed | C032324080546 | SBI | xxxxxxx7977 | 2023-03-11<br>00:00:00 |
| 47 | Freeship-NT | 2122VJT1000192222 | Rushikesh Pradip Avhad     | 9139698919 | 5158 | 27313.00    | Fund Disbursed | Fund Disbursed | C032333038425 | SBI | xxxxxxx7977 | 2023-03-14<br>00:00:00 |
|    |             |                   |                            |            |      | 21,44,840.5 |                |                |               |     |             |                        |



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DIRECTOR  
DR. VITTHALRAO VIKHE PATIL FOUNDATION'S  
I.B.M.R.D., AHMEDNAGAR



DBT Scrutiny Portal

Dr. Vithalrao Vikhe Patil Foundation's Institute of Business Management & Rural Development, Ahmednagar

INSTITUTE DISBURSEMENT REPORT

Department Name : OBC,SEBC,VJNT & SBC WELFARE DEPARTMENT.  
 Scheme Name : TUITION FEES AND EXAMINATION FEES TO SBC STUDENTS  
 Installment : 1st INSTALLMENT  
 Financial Year : 2021-22

| S.N. | Scheme       | Application No    | Beneficiary Name        | Beneficiary Mobile No | Institute Name | Disbursed Amount | Reason         | Status         | Transaction ID | Bank Name | Account No  | Credit Date         |
|------|--------------|-------------------|-------------------------|-----------------------|----------------|------------------|----------------|----------------|----------------|-----------|-------------|---------------------|
| 1    | Freeship-SBC | 2122VJC1000042783 | Mansi Pradeep Bhagwat   | 9511660138            | 5112           | 27313.00         | Fund Disbursed | Fund Disbursed | C032323972539  | SBI       | xxxxxxx7977 | 2023-03-11 00:00:00 |
| 2    | Freeship-SBC | 2122VJC1000040955 | Shivani Ajay Boga       | 7447206013            | 5113           | 51982.50         | Fund Disbursed | Fund Disbursed | C032323972542  | SBI       | xxxxxxx7977 | 2023-03-11 00:00:00 |
| 3    | Freeship-SBC | 2122VJC1000038316 | Prajwal Narendra Burgul | 9011017523            | 5114           | 52422.50         | Fund Disbursed | Fund Disbursed | C032323859224  | SBI       | xxxxxxx7977 | 2023-03-11 00:00:00 |
| 4    | Freeship-SBC | 2122VJC1000043628 | Swapnil Rajendra Saggam | 9156561172            | 5115           | 52422.50         | Fund Disbursed | Fund Disbursed | C032323972550  | SBI       | xxxxxxx7977 | 2023-03-11 00:00:00 |
| 5    | Freeship-SBC | 2122VJC1000046375 | Swaroop Rajendra Myana  | 7776944350            | 5116           | 52422.50         | Fund Disbursed | Fund Disbursed | C032323972552  | SBI       | xxxxxxx7977 | 2023-03-11 00:00:00 |
| 6    | Freeship-SBC | 2122VJC1000037855 | Manish Shivdas Mankar   | 7387467929            | 5117           | 23351.50         | Fund Disbursed | Fund Disbursed | C032323859221  | SBI       | xxxxxxx7977 | 2023-03-11 00:00:00 |
| 7    | Freeship-SBC | 2122VJC1000044968 | Akshay Dattatray Aden   | 7066506979            | 5118           | 51982.50         | Fund Disbursed | Fund Disbursed | C032323972544  | SBI       | xxxxxxx7977 | 2023-03-11 00:00:00 |
| 8    | Freeship-SBC | 2122VJC1000039563 | Ashwini Narayan Dikonda | 9834259004            | 5119           | 51982.50         | Fund Disbursed | Fund Disbursed | C032323972541  | SBI       | xxxxxxx7977 | 2023-03-11 00:00:00 |





|    |              |                       |                                 |            |      |            |                   |                   |                   |     |                 |                        |
|----|--------------|-----------------------|---------------------------------|------------|------|------------|-------------------|-------------------|-------------------|-----|-----------------|------------------------|
| 9  | Freeship-SBC | 2122VJC10<br>00036989 | Shivam<br>Naresh Jog            | 9689451406 | 5120 | 29956.50   | Fund<br>Disbursed | Fund<br>Disbursed | C032323859<br>222 | SBI | xxxxxxx7<br>977 | 2023-03-11<br>00:00:00 |
| 10 | Freeship-SBC | 2122VJC10<br>00038857 | Anjali<br>Ashok<br>Yengul       | 7796569424 | 5121 | 52422.50   | Fund<br>Disbursed | Fund<br>Disbursed | C032323972<br>546 | SBI | xxxxxxx7<br>977 | 2023-03-11<br>00:00:00 |
| 11 | Freeship-SBC | 2122VJC10<br>00040709 | Pankaj<br>Narayan<br>Sabban     | 9028626183 | 5122 | 52422.50   | Fund<br>Disbursed | Fund<br>Disbursed | C032323972<br>547 | SBI | xxxxxxx7<br>977 | 2023-03-11<br>00:00:00 |
| 12 | Freeship-SBC | 2122VJC10<br>00032428 | Akshay<br>Sanjay Bolli          | 7768065066 | 5123 | 52422.50   | Fund<br>Disbursed | Fund<br>Disbursed | C012307067<br>605 | SBI | xxxxxxx7<br>977 | 2023-01-05<br>00:00:00 |
| 13 | Freeship-SBC | 2122VJC10<br>00036613 | Sayali<br>Kumar<br>Kolnek       | 9272737409 | 5124 | 52422.50   | Fund<br>Disbursed | Fund<br>Disbursed | C032323859<br>223 | SBI | xxxxxxx7<br>977 | 2023-03-11<br>00:00:00 |
| 14 | Freeship-SBC | 2122VJC10<br>00038797 | Bhavesh<br>Balu Biman           | 7559409383 | 5125 | 52422.50   | Fund<br>Disbursed | Fund<br>Disbursed | C032323859<br>225 | SBI | xxxxxxx7<br>977 | 2023-03-11<br>00:00:00 |
| 15 | Freeship-SBC | 2122VJC10<br>00043025 | Sagar<br>Sanjay<br>Mamdyal      | 9604300260 | 5126 | 52422.50   | Fund<br>Disbursed | Fund<br>Disbursed | C032323972<br>549 | SBI | xxxxxxx7<br>977 | 2023-03-11<br>00:00:00 |
| 16 | Freeship-SBC | 2122VJC10<br>00041073 | Prashant<br>Sanjay<br>Nawale    | 9028271245 | 5127 | 51982.50   | Fund<br>Disbursed | Fund<br>Disbursed | C032323972<br>543 | SBI | xxxxxxx7<br>977 | 2023-03-11<br>00:00:00 |
| 17 | Freeship-SBC | 2122VJC10<br>00032093 | Vyankatesh<br>Sudhakar<br>Arkal | 9423755573 | 5128 | 52422.50   | Fund<br>Disbursed | Fund<br>Disbursed | C012307067<br>604 | SBI | xxxxxxx7<br>977 | 2023-01-05<br>00:00:00 |
| 18 | Freeship-SBC | 2122VJC10<br>00053754 | Vedant<br>Vilas Nandi           | 8830854988 | 5129 | 27313.00   | Fund<br>Disbursed | Fund<br>Disbursed | C032323972<br>540 | SBI | xxxxxxx7<br>977 | 2023-03-11<br>00:00:00 |
| 19 | Freeship-SBC | 2122VJC10<br>00042196 | Chaitanya<br>Prasad Sali        | 8983486863 | 5130 | 52422.50   | Fund<br>Disbursed | Fund<br>Disbursed | C032323972<br>548 | SBI | xxxxxxx7<br>977 | 2023-03-11<br>00:00:00 |
| 20 | Freeship-SBC | 2122VJC10<br>00045042 | Sagar<br>Sanjay<br>Misal        | 8999246731 | 5131 | 52422.50   | Fund<br>Disbursed | Fund<br>Disbursed | C032323972<br>551 | SBI | xxxxxxx7<br>977 | 2023-03-11<br>00:00:00 |
| 21 | Freeship-SBC | 2122VJC10<br>00045502 | Omkar<br>Sudhakar<br>Tirmal     | 8600003819 | 5132 | 51982.50   | Fund<br>Disbursed | Fund<br>Disbursed | C032323972<br>545 | SBI | xxxxxxx7<br>977 | 2023-03-11<br>00:00:00 |
|    |              |                       |                                 |            |      | 9,96,916.5 |                   |                   |                   |     |                 |                        |



  
**DIRECTOR**  
 DR. VITTHALRAO VIKHE PATIL FOUNDATION'S  
 I.B.M.R.D., AHMEDNAGAR



DBT Scrutiny Porta

Dr. Vitthalrao Vikhe Patil Foundation's Institute of Business Management & Rural Development, Ahmednagar

INSTITUTE DISBURSEMENT REPORT

Department Name : OBC,SEBC,VJNT & SBC WELFARE DEPARTMENT.  
 Scheme Name : TUITION FEES AND EXAMINATION FEES TO SBC STUDENTS  
 Installment : II nd INSTALLMENT  
 Financial Year : 2021-22

| S.N. | Scheme       | Application No    | Beneficiary Name          | Beneficiary ID | Beneficiary Mobile No | Institute Name | Disbursed | Reason         | Status         | Transaction ID | Bank Name | Account No  | Credit Date         |
|------|--------------|-------------------|---------------------------|----------------|-----------------------|----------------|-----------|----------------|----------------|----------------|-----------|-------------|---------------------|
| 1    | Freeship-SBC | 2122VJC1000032093 | Vyankatesh Sudhakar Arkal | BMHMC07749168  | 9423755573            | 5112           | 52422.50  | Fund Disbursed | Fund Disbursed | C032324435169  | SBI       | xxxxxxx7977 | 2023-03-11 00:00:00 |
| 2    | Freeship-SBC | 2122VJC1000046375 | Swaroop Rajendra Myana    | BMHMC07749168  | 7776944350            | 5113           | 52422.50  | Fund Disbursed | Fund Disbursed | C032333753508  | SBI       | xxxxxxx7977 | 2023-03-14 00:00:00 |
| 3    | Freeship-SBC | 2122VJC1000040709 | Pankaj Narayan Sabban     | BMHMC07749168  | 9028626183            | 5114           | 52422.50  | Fund Disbursed | Fund Disbursed | C032333753507  | SBI       | xxxxxxx7977 | 2023-03-14 00:00:00 |
| 4    | Freeship-SBC | 2122VJC1000042783 | Mansi Pradeep Bhaawat     | BMHMC07749168  | 9511660138            | 5115           | 27313.00  | Fund Disbursed | Fund Disbursed | C042319038356  | SBI       | xxxxxxx7977 | 2023-04-13 00:00:00 |
| 5    | Freeship-SBC | 2122VJC1000036989 | Shivam Naresh Jog         | BMHMC07749168  | 9689451406            | 5116           | 29956.50  | Fund Disbursed | Fund Disbursed | C042319123912  | SBI       | xxxxxxx7977 | 2023-04-13 00:00:00 |
| 6    | Freeship-SBC | 2122VJC1000038797 | Bhaves Balu Biman         | BMHMC07749168  | 7559409383            | 5117           | 52422.50  | Fund Disbursed | Fund Disbursed | C032333497395  | SBI       | xxxxxxx7977 | 2023-03-14 00:00:00 |
| 7    | Freeship-SBC | 2122VJC1000043025 | Sagar Sanjay Mamdyal      | BMHMC07749168  | 9604300260            | 5118           | 52422.50  | Fund Disbursed | Fund Disbursed | C042319037764  | SBI       | xxxxxxx7977 | 2023-04-13 00:00:00 |



*(Signature)*  
 DIRECTOR  
 DR. VITTHALRAO VIKHE PATIL FOUNDATION'S  
 I.B.M.R.D., AHMEDNAGAR



|    |              |                   |                         |               |            |      |          |                |                |               |     |             |                        |
|----|--------------|-------------------|-------------------------|---------------|------------|------|----------|----------------|----------------|---------------|-----|-------------|------------------------|
| 8  | Freeship-SBC | 2122VJC1000036613 | Sayali Kumar Kolnek     | BMHMC07749168 | 9272737409 | 5119 | 52422.50 | Fund Disbursed | Fund Disbursed | C032333099633 | SBI | xxxxxxx7977 | 2023-03-14<br>00:00:00 |
| 9  | Freeship-SBC | 2122VJC1000038857 | Anjali Ashok Yengul     | BMHMC07749168 | 7796569424 | 5120 | 52422.50 | Fund Disbursed | Fund Disbursed | C032333440458 | SBI | xxxxxxx7977 | 2023-03-14<br>00:00:00 |
| 10 | Freeship-SBC | 2122VJC1000039563 | Ashwini Narayan Dikonda | BMHMC07749168 | 9834259004 | 5121 | 51982.50 | Fund Disbursed | Fund Disbursed | C042319038357 | SBI | xxxxxxx7977 | 2023-04-13<br>00:00:00 |
| 11 | Freeship-SBC | 2122VJC1000044968 | Akshay Dattatray Aden   | BMHMC07749168 | 7066506979 | 5122 | 51982.50 | Fund Disbursed | Fund Disbursed | C042319036346 | SBI | xxxxxxx7977 | 2023-04-13<br>00:00:00 |
| 12 | Freeship-SBC | 2122VJC1000041073 | Prashant Sanjay Nawale  | BMHMC07749168 | 9028271245 | 5123 | 51982.50 | Fund Disbursed | Fund Disbursed | C032333753506 | SBI | xxxxxxx7977 | 2023-03-14<br>00:00:00 |
| 13 | Freeship-SBC | 2122VJC1000040955 | Shivani Ajay Boga       | BMHMC07749168 | 7447206013 | 5124 | 51982.50 | Fund Disbursed | Fund Disbursed | C032333099632 | SBI | xxxxxxx7977 | 2023-03-14<br>00:00:00 |
| 14 | Freeship-SBC | 2122VJC1000045042 | Sagar Sanjay Misal      | BMHMC07749168 | 8999246731 | 5125 | 52422.50 | Fund Disbursed | Fund Disbursed | C032333103775 | SBI | xxxxxxx7977 | 2023-03-14<br>00:00:00 |
| 15 | Freeship-SBC | 2122VJC1000045502 | Omkar Sudhakar Tirmal   | BMHMC07749168 | 8600003819 | 5126 | 51982.50 | Fund Disbursed | Fund Disbursed | C042319123913 | SBI | xxxxxxx7977 | 2023-04-13<br>00:00:00 |
| 16 | Freeship-SBC | 2122VJC1000053754 | Vedant Vilas Nandi      | BMHMC07749168 | 8830854988 | 5127 | 27313.00 | Fund Disbursed | Fund Disbursed | C042319036345 | SBI | xxxxxxx7977 | 2023-04-13<br>00:00:00 |
| 17 | Freeship-SBC | 2122VJC1000037855 | Manish Shivdas Mankar   | BMHMC07749168 | 7387467929 | 5128 | 23351.50 | Fund Disbursed | Fund Disbursed | C032333102381 | SBI | xxxxxxx7977 | 2023-03-14<br>00:00:00 |
| 18 | Freeship-SBC | 2122VJC1000038316 | Prajwal Narendra Burgul | BMHMC07749168 | 9011017523 | 5129 | 52422.50 | Fund Disbursed | Fund Disbursed | C032333102382 | SBI | xxxxxxx7977 | 2023-03-14<br>00:00:00 |
| 19 | Freeship-SBC | 2122VJC1000043628 | Swapnil Rajendra Saggam | BMHMC07749168 | 9156561172 | 5130 | 52422.50 | Fund Disbursed | Fund Disbursed | C042319039606 | SBI | xxxxxxx7977 | 2023-04-13<br>00:00:00 |
| 20 | Freeship-SBC | 2122VJC1000042196 | Chaitanya Prasad Sali   | BMHMC07749168 | 8983486863 | 5131 | 52422.50 | Fund Disbursed | Fund Disbursed | C042319201007 | SBI | xxxxxxx7977 | 2023-04-13<br>00:00:00 |





|    |              |                       |                        |                   |                |      |            |                   |                   |                   |     |                 |                            |
|----|--------------|-----------------------|------------------------|-------------------|----------------|------|------------|-------------------|-------------------|-------------------|-----|-----------------|----------------------------|
| 21 | Freeship-SBC | 2122VJC100<br>0032428 | Akshay<br>Sanjay Bolli | BMHMC07<br>749168 | 776806<br>5066 | 5132 | 52422.50   | Fund<br>Disbursed | Fund<br>Disbursed | C032324435<br>170 | SBI | xxxxxxx<br>7977 | 2023-03-<br>11<br>00.00.00 |
|    |              |                       |                        |                   |                |      | 9,96,916.5 |                   |                   |                   |     |                 |                            |



  
**DIRECTOR**  
 DR. VITTHALRAO VIKHE PATIL FOUNDATION'S  
 I.B.M.R.D., AHMEDNAGAR



**DBT Scrutiny Portal**

Dr. Vithalrao Vikhe Patil Foundation's Institute of Business Management &amp; Rural Development, Ahmedn.

**STUDENTS DISBURSEMENT REPORT**

**Department Name** : OBC,SEBC,VJNT & SBC WELFARE DEPARTMENT.  
**Scheme Name** : TUITION FEES AND EXAMINATION FEES TO OBC STUDENTS  
**Installment** : 1 st INSTALLMENT  
**Financial Year** : 2021-22

| S.N. | Scheme       | Application No    | Beneficiary Name          | Beneficiary Mobile No | Institute Name | Disbursed | Reason         | Status         | Transaction ID | Bank Name | Account No  |
|------|--------------|-------------------|---------------------------|-----------------------|----------------|-----------|----------------|----------------|----------------|-----------|-------------|
| 1    | Freeship-OBC | 2122VJB1000446606 | Sanket Babasaheb Kale     | 8975150086            | 5112           | 14,978.25 | Fund Disbursed | Fund Disbursed | C012304430044  | SBI       | xxxxxxx7977 |
| 2    | Freeship-OBC | 2122VJB1000461868 | Omkar Sunil Mehetre       | 9689120851            | 5113           | 25,991.25 | Fund Disbursed | Fund Disbursed | C082227900254  | SBI       | xxxxxxx7977 |
| 3    | Freeship-OBC | 2122VJB1000459022 | Sanket Prakash Tulekar    | 8983815969            | 5114           | 25,991.25 | Fund Disbursed | Fund Disbursed | C012304175209  | SBI       | xxxxxxx7977 |
| 4    | Freeship-OBC | 2122VJB1000504593 | Sanket Santosh Waehchoure | 9850468108            | 5115           | 13,656.50 | Fund Disbursed | Fund Disbursed | C082227900251  | SBI       | xxxxxxx7977 |
| 5    | Freeship-OBC | 2122VJB1000418094 | Kshitij Sunil Marotkar    | 7038482883            | 5116           | 14,978.25 | Fund Disbursed | Fund Disbursed | C122206993052  | SBI       | xxxxxxx7977 |
| 6    | Freeship-OBC | 2122VJB1000484622 | Mrudul Narendra Pandav    | 9767256360            | 5117           | 14,978.25 | Fund Disbursed | Fund Disbursed | C082219017725  | SBI       | xxxxxxx7977 |
| 7    | Freeship-OBC | 2122VJB1000496183 | Nagare Akshay Ranganath   | 7775038068            | 5118           | 14,978.25 | Fund Disbursed | Fund Disbursed | C012303518006  | SBI       | xxxxxxx7977 |
| 8    | Freeship-OBC | 2122VJB1000462715 | Rohan Sunil Chaudhari     | 7030508853            | 5119           | 25,991.25 | Fund Disbursed | Fund Disbursed | C012304098728  | SBI       | xxxxxxx7977 |
| 9    | Freeship-OBC | 2122VJB1000441577 | Maheshwari Sadashiv Mhase | 9067556116            | 5120           | 11,675.75 | Fund Disbursed | Fund Disbursed | C122208838782  | SBI       | xxxxxxx7977 |





|    |              |                       |                                  |            |      |           |                   |                   |                   |     |                 |
|----|--------------|-----------------------|----------------------------------|------------|------|-----------|-------------------|-------------------|-------------------|-----|-----------------|
| 10 | Freeship-OBC | 2122VJB10<br>00502826 | Phalke<br>Aniket Rahul           | 8975686876 | 5121 | 13,656.50 | Fund<br>Disbursed | Fund<br>Disbursed | C122208707<br>313 | SBI | xxxxxxx<br>7977 |
| 11 | Freeship-OBC | 2122VJB10<br>00433292 | Shubham<br>Ganesh<br>Adhav       | 9146277761 | 5122 | 26,211.25 | Fund<br>Disbursed | Fund<br>Disbursed | C012304094<br>054 | SBI | xxxxxxx<br>7977 |
| 12 | Freeship-OBC | 2122VJB10<br>00455868 | Rushikesh<br>Dilip Rasane        | 9763101091 | 5123 | 14,978.25 | Fund<br>Disbursed | Fund<br>Disbursed | C082227900<br>252 | SBI | xxxxxxx<br>7977 |
| 13 | Freeship-OBC | 2122VJB10<br>00522815 | Kunal<br>Subhash<br>Gholan       | 9518712648 | 5124 | 13,656.50 | Fund<br>Disbursed | Fund<br>Disbursed | C012304091<br>714 | SBI | xxxxxxx<br>7977 |
| 14 | Freeship-OBC | 2122VJB10<br>00453978 | Vaishnavi<br>Kailas Sonar        | 8605557406 | 5125 | 25,991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C012304375<br>665 | SBI | xxxxxxx<br>7977 |
| 15 | Freeship-OBC | 2122VJB10<br>00493319 | Eishwarya<br>Rajendra Patil      | 9373075587 | 5126 | 13,656.50 | Fund<br>Disbursed | Fund<br>Disbursed | C122208735<br>362 | SBI | xxxxxxx<br>7977 |
| 16 | Freeship-OBC | 2122VJB10<br>00424778 | Nisha Fakkad<br>Panmand          | 9096174619 | 5127 | 26,211.25 | Fund<br>Disbursed | Fund<br>Disbursed | C082227900<br>258 | SBI | xxxxxxx<br>7977 |
| 17 | Freeship-OBC | 2122VJB10<br>00452925 | Kamlesh<br>Satish Zodage         | 7304435894 | 5128 | 26,211.25 | Fund<br>Disbursed | Fund<br>Disbursed | C012304427<br>093 | SBI | xxxxxxx<br>7977 |
| 18 | Freeship-OBC | 2122VJB10<br>00491444 | Shravani<br>Ganesh Patke         | 7709568352 | 5129 | 26,211.25 | Fund<br>Disbursed | Fund<br>Disbursed | C122208816<br>998 | SBI | xxxxxxx<br>7977 |
| 19 | Freeship-OBC | 2122VJB10<br>00509768 | Omrushikesh<br>Rajesh<br>Walekar | 7058030268 | 5130 | 13,656.50 | Fund<br>Disbursed | Fund<br>Disbursed | C122208775<br>082 | SBI | xxxxxxx<br>7977 |
| 20 | Freeship-OBC | 2122VJB10<br>00466655 | Varun<br>Narendra<br>Dabhade     | 9175002950 | 5131 | 14,978.25 | Fund<br>Disbursed | Fund<br>Disbursed | C082227900<br>253 | SBI | xxxxxxx<br>7977 |
| 21 | Freeship-OBC | 2122VJB10<br>00496928 | Akash<br>Sonawane                | 7350007193 | 5132 | 26,211.25 | Fund<br>Disbursed | Fund<br>Disbursed | C012304423<br>850 | SBI | xxxxxxx<br>7977 |
| 22 | Freeship-OBC | 2122VJB10<br>00429366 | Kale<br>Shubham<br>Raiu          | 9730373022 | 5133 | 25,991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C012304376<br>904 | SBI | xxxxxxx<br>7977 |
| 23 | Freeship-OBC | 2122VJB10<br>00470062 | Akshay<br>Deelip Kale            | 8446501909 | 5134 | 25,991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C082227900<br>255 | SBI | xxxxxxx<br>7977 |





|    |              |                       |                                   |            |      |           |                   |                   |                   |     |                 |
|----|--------------|-----------------------|-----------------------------------|------------|------|-----------|-------------------|-------------------|-------------------|-----|-----------------|
| 24 | Freeship-OBC | 2122VJB10<br>00488396 | Vaishnavi<br>Shrinivas<br>Phirkoi | 8983060984 | 5135 | 13,656.50 | Fund<br>Disbursed | Fund<br>Disbursed | C012303869<br>420 | SBI | xxxxxxx<br>7977 |
| 25 | Freeship-OBC | 2122VJB10<br>00481737 | Vinayak<br>Dharmaraj<br>Rokade    | 9921739701 | 5136 | 25,991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C082227900<br>256 | SBI | xxxxxxx<br>7977 |
| 26 | Freeship-OBC | 2122VJB10<br>00553274 | Pratiksha<br>Vasantrao<br>Raigure | 9503319049 | 5137 | 14,978.25 | Fund<br>Disbursed | Fund<br>Disbursed | C082219017<br>726 | SBI | xxxxxxx<br>7977 |
| 27 | Freeship-OBC | 2122VJB10<br>00422648 | Mrunal<br>Bapusaheb<br>Jadhav     | 8390296929 | 5138 | 26,211.25 | Fund<br>Disbursed | Fund<br>Disbursed | C082227900<br>257 | SBI | xxxxxxx<br>7977 |
| 28 | Freeship-OBC | 2122VJB10<br>00501276 | Sarita Patakhal                   | 9503883225 | 5139 | 13,656.50 | Fund<br>Disbursed | Fund<br>Disbursed | C012304273<br>028 | SBI | xxxxxxx<br>7977 |
| 29 | Freeship-OBC | 2122VJB10<br>00458712 | Gauri<br>Deepak<br>Kolankar       | 9322625520 | 5140 | 25,991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C012304093<br>460 | SBI | xxxxxxx<br>7977 |
| 30 | Freeship-OBC | 2122VJB10<br>00450602 | Dnyaneshwari<br>Rohidas<br>Nimase | 8421593697 | 5141 | 11,675.75 | Fund<br>Disbursed | Fund<br>Disbursed | C012303718<br>131 | SBI | xxxxxxx<br>7977 |
| 31 | Freeship-OBC | 2122VJB10<br>00504493 | Vaibhav<br>Vijay<br>Dhawale       | 9422229438 | 5142 | 13,656.50 | Fund<br>Disbursed | Fund<br>Disbursed | C082227900<br>250 | SBI | xxxxxxx<br>7977 |
| 32 | Freeship-OBC | 2122VJB10<br>00507062 | Aditi<br>Devidas<br>Khamkar       | 7620777967 | 5143 | 13,656.50 | Fund<br>Disbursed | Fund<br>Disbursed | C122208719<br>996 | SBI | xxxxxxx<br>7977 |
| 33 | Freeship-OBC | 2122VJB10<br>00439546 | Nikita<br>Somnath<br>Sonawane     | 9823564776 | 5144 | 25,991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C012304259<br>137 | SBI | xxxxxxx<br>7977 |
| 34 | Freeship-OBC | 2122VJB10<br>00447343 | Nikhil Sunil<br>Patil             | 9168584839 | 5145 | 14,978.25 | Fund<br>Disbursed | Fund<br>Disbursed | C012304282<br>407 | SBI | xxxxxxx<br>7977 |
| 35 | Freeship-OBC | 2122VJB10<br>00501582 | Shubham<br>Bharat<br>Shiralkar    | 7276271947 | 5146 | 26,211.25 | Fund<br>Disbursed | Fund<br>Disbursed | C082227900<br>261 | SBI | xxxxxxx<br>7977 |
| 36 | Freeship-OBC | 2122VJB10<br>00456665 | Gokul<br>Mahadev<br>Ragade        | 8600590129 | 5147 | 14,978.25 | Fund<br>Disbursed | Fund<br>Disbursed | C122208691<br>664 | SBI | xxxxxxx<br>7977 |





|    |              |                       |                                   |            |      |           |                   |                   |                   |     |                 |
|----|--------------|-----------------------|-----------------------------------|------------|------|-----------|-------------------|-------------------|-------------------|-----|-----------------|
| 37 | Freeship-OBC | 2122VJB10<br>00498178 | Mamata<br>Hemkant<br>Chaudhari    | 8552067634 | 5148 | 13,656.50 | Fund<br>Disbursed | Fund<br>Disbursed | C012304201<br>047 | SBI | xxxxxxx<br>7977 |
| 38 | Freeship-OBC | 2122VJB10<br>00502034 | Renuka<br>Sanjay<br>Bagade        | 8830360306 | 5149 | 25,991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C122208526<br>685 | SBI | xxxxxxx<br>7977 |
| 39 | Freeship-OBC | 2122VJB10<br>00474652 | Vrushali<br>Shivaji Nehe          | 9604768933 | 5150 | 25,991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C082219017<br>434 | SBI | xxxxxxx<br>7977 |
| 40 | Freeship-OBC | 2122VJB10<br>00497689 | Abhijeet<br>Sunil Varade          | 7057445611 | 5151 | 13,656.50 | Fund<br>Disbursed | Fund<br>Disbursed | C122208707<br>015 | SBI | xxxxxxx<br>7977 |
| 41 | Freeship-OBC | 2122VJB10<br>00430402 | Vishal<br>Shrinivas<br>Phirkoi    | 7276516558 | 5152 | 11,675.75 | Fund<br>Disbursed | Fund<br>Disbursed | C082219017<br>433 | SBI | xxxxxxx<br>7977 |
| 42 | Freeship-OBC | 2122VJB10<br>00427758 | Swapnil<br>Shankar<br>Dongare     | 9867782035 | 5153 | 26,211.25 | Fund<br>Disbursed | Fund<br>Disbursed | C082227900<br>259 | SBI | xxxxxxx<br>7977 |
| 43 | Freeship-OBC | 2122VJB10<br>00431002 | Kirti<br>Prashant<br>Shahane      | 9049335737 | 5154 | 26,211.25 | Fund<br>Disbursed | Fund<br>Disbursed | C082219018<br>045 | SBI | xxxxxxx<br>7977 |
| 44 | Freeship-OBC | 2122VJB10<br>00465323 | Divya Bharat<br>Shiralkar         | 9657340999 | 5155 | 26,211.25 | Fund<br>Disbursed | Fund<br>Disbursed | C082227900<br>260 | SBI | xxxxxxx<br>7977 |
| 45 | Freeship-OBC | 2122VJB10<br>00459699 | Akanksha<br>Rajendra<br>Sheiul    | 7666466970 | 5156 | 14,978.25 | Fund<br>Disbursed | Fund<br>Disbursed | C012304273<br>029 | SBI | xxxxxxx<br>7977 |
| 46 | Freeship-OBC | 2122VJB10<br>00498499 | Prajakta<br>Dattatray<br>Anandkar | 7387572030 | 5157 | 13,656.50 | Fund<br>Disbursed | Fund<br>Disbursed | C122208819<br>576 | SBI | xxxxxxx<br>7977 |
| 47 | Freeship-OBC | 2122VJB10<br>00452308 | Tejas Rahul<br>Aghade             | 8329419396 | 5158 | 14,978.25 | Fund<br>Disbursed | Fund<br>Disbursed | C012304271<br>682 | SBI | xxxxxxx<br>7977 |
| 48 | Freeship-OBC | 2122VJB10<br>00447393 | Sanket<br>Balasaheb<br>Sinare     | 9067002843 | 5159 | 14,978.25 | Fund<br>Disbursed | Fund<br>Disbursed | C012304344<br>383 | SBI | xxxxxxx<br>7977 |
| 49 | Freeship-OBC | 2122VJB10<br>00467488 | Vidya Deelip<br>Kale              | 9552718497 | 5160 | 25,991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C012304439<br>104 | SBI | xxxxxxx<br>7977 |





|    |                  |                       |                                   |            |      |            |                   |                   |                   |     |                 |
|----|------------------|-----------------------|-----------------------------------|------------|------|------------|-------------------|-------------------|-------------------|-----|-----------------|
| 50 | Freeship-<br>OBC | 2122VJB10<br>00454293 | Shubhal<br>Shrikrushna<br>Fengade | 7875586683 | 5161 | 14,978.25  | Fund<br>Disbursed | Fund<br>Disbursed | C122208511<br>904 | SBI | xxxxxxx<br>7977 |
|    |                  |                       |                                   |            |      | 967,630.00 |                   |                   |                   |     |                 |



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**DIRECTOR**  
 DR. VITTHALRAO VIKHE PATIL FOUNDATION'S  
 I.B.M.R.D., AHMEDNAGAR



DBT Scrutiny Portal

Dr. Vithalrao Vikhe Patil Foundation's Institute of Business Management & Rural Development, Ahmednagar

INSTITUTE DISBURSEMENT REPORT

Department Name : OBC,SEBC,VJNT & SBC WELFARE DEPARTMENT.  
 Scheme Name : TUITION FEES AND EXAMINATION FEES TO OBC STUDENTS  
 Installment : II nd INSTALLMENT  
 Financial Year : 2021-22

| S.N. | Scheme       | Application No    | Beneficiary Name             | Beneficiary Mobile No | Institute Name | Disbursed Amount | Reason         | Status         | Transaction ID | Bank | Account No  | Credit Date         |
|------|--------------|-------------------|------------------------------|-----------------------|----------------|------------------|----------------|----------------|----------------|------|-------------|---------------------|
| 1    | Freeship-OBC | 2122VJB1000459699 | Akanksha Rajendra Shejul     | 7666466970            | 5112           | 14978.25         | Fund Disbursed | Fund Disbursed | C032324221745  | SBI  | xxxxxxx7977 | 2023-03-11 00:00:00 |
| 2    | Freeship-OBC | 2122VJB1000498499 | Prajakta Dattatray Anandkar  | 7387572030            | 5113           | 13656.50         | Fund Disbursed | Fund Disbursed | C032333012763  | SBI  | xxxxxxx7977 | 2023-03-14 00:00:00 |
| 3    | Freeship-OBC | 2122VJB1000450602 | Dnyaneshwari Rohidas Nimase  | 8421593697            | 5114           | 11675.75         | Fund Disbursed | Fund Disbursed | C032324155658  | SBI  | xxxxxxx7977 | 2023-03-11 00:00:00 |
| 4    | Freeship-OBC | 2122VJB1000504493 | Vaibhav Vijay Dhawale        | 9422229438            | 5115           | 13656.50         | Fund Disbursed | Fund Disbursed | C032333947511  | SBI  | xxxxxxx7977 | 2023-03-14 00:00:00 |
| 5    | Freeship-OBC | 2122VJB1000452925 | Kamlesh Satish Zodage        | 7304435894            | 5116           | 26211.25         | Fund Disbursed | Fund Disbursed | C032324225592  | SBI  | xxxxxxx7977 | 2023-03-11 00:00:00 |
| 6    | Freeship-OBC | 2122VJB1000491444 | Shravani Ganesh Patke        | 7709568352            | 5117           | 26211.25         | Fund Disbursed | Fund Disbursed | C032324231916  | SBI  | xxxxxxx7977 | 2023-03-11 00:00:00 |
| 7    | Freeship-OBC | 2122VJB1000509768 | Omrushikesh Rajesh Walekar   | 7058030268            | 5118           | 13656.50         | Fund Disbursed | Fund Disbursed | C032324244822  | SBI  | xxxxxxx7977 | 2023-03-11 00:00:00 |
| 8    | Freeship-OBC | 2122VJB1000458712 | Gauri Deepak Kolapkar        | 9322625520            | 5119           | 25991.25         | Fund Disbursed | Fund Disbursed | C032333093723  | SBI  | xxxxxxx7977 | 2023-03-14 00:00:00 |
| 9    | Freeship-OBC | 2122VJB1000553274 | Pratiksha Vasant Rao Raigure | 9503319049            | 5120           | 14978.25         | Fund Disbursed | Fund Disbursed | C032324111732  | SBI  | xxxxxxx7977 | 2023-03-11 00:00:00 |





|    |              |                   |                             |            |      |          |                |                |               |     |             |                     |
|----|--------------|-------------------|-----------------------------|------------|------|----------|----------------|----------------|---------------|-----|-------------|---------------------|
| 10 | Freeship-OBC | 2122VJB1000454293 | Shubhal Shrikrushna Fengade | 7875586683 | 5121 | 14978.25 | Fund Disbursed | Fund Disbursed | C032333090637 | SBI | xxxxxxx7977 | 2023-03-14 00:00:00 |
| 11 | Freeship-OBC | 2122VJB1000447393 | Sanket Balasaheb Sinare     | 9067002843 | 5122 | 14978.25 | Fund Disbursed | Fund Disbursed | C032324424295 | SBI | xxxxxxx7977 | 2023-03-11 00:00:00 |
| 12 | Freeship-OBC | 2122VJB1000467488 | Vidya Deelip Kale           | 9552718497 | 5123 | 25991.25 | Fund Disbursed | Fund Disbursed | C032324107827 | SBI | xxxxxxx7977 | 2023-03-11 00:00:00 |
| 13 | Freeship-OBC | 2122VJB1000474652 | Vrushali Shivaji Nehe       | 9604768933 | 5124 | 25991.25 | Fund Disbursed | Fund Disbursed | C032324098153 | SBI | xxxxxxx7977 | 2023-03-11 00:00:00 |
| 14 | Freeship-OBC | 2122VJB1000497689 | Abhijeet Sunil Varade       | 7057445611 | 5125 | 13656.50 | Fund Disbursed | Fund Disbursed | C032324092822 | SBI | xxxxxxx7977 | 2023-03-11 00:00:00 |
| 15 | Freeship-OBC | 2122VJB1000502034 | Renuka Sanjay Bagade        | 8830360306 | 5126 | 25991.25 | Fund Disbursed | Fund Disbursed | C032324410498 | SBI | xxxxxxx7977 | 2023-03-11 00:00:00 |
| 16 | Freeship-OBC | 2122VJB1000441577 | Maheshwari Sadashiv Mhase   | 9067556116 | 5127 | 11675.75 | Fund Disbursed | Fund Disbursed | C032333091460 | SBI | xxxxxxx7977 | 2023-03-14 00:00:00 |
| 17 | Freeship-OBC | 2122VJB1000502826 | Phalke Aniket Rahul         | 8975686876 | 5128 | 13656.50 | Fund Disbursed | Fund Disbursed | C032324133098 | SBI | xxxxxxx7977 | 2023-03-13 00:00:00 |
| 18 | Freeship-OBC | 2122VJB1000427758 | Swapnil Shankar Dongare     | 9867782035 | 5129 | 26211.25 | Fund Disbursed | Fund Disbursed | C032324097854 | SBI | xxxxxxx7977 | 2023-03-11 00:00:00 |
| 19 | Freeship-OBC | 2122VJB1000452308 | Tejas Rahul Aghade          | 8329419396 | 5130 | 14978.25 | Fund Disbursed | Fund Disbursed | C032324168999 | SBI | xxxxxxx7977 | 2023-03-11 00:00:00 |
| 20 | Freeship-OBC | 2122VJB1000439546 | Nikita Somnath Sonawane     | 9823564776 | 5131 | 25991.25 | Fund Disbursed | Fund Disbursed | C032324005156 | SBI | xxxxxxx7977 | 2023-03-11 00:00:00 |
| 21 | Freeship-OBC | 2122VJB1000447343 | Nikhil Sunil Patil          | 9168584839 | 5132 | 14978.25 | Fund Disbursed | Fund Disbursed | C032333703015 | SBI | xxxxxxx7977 | 2023-03-14 00:00:00 |
| 22 | Freeship-OBC | 2122VJB1000501582 | Shubham Bharat Shiralkar    | 7276271947 | 5133 | 26211.25 | Fund Disbursed | Fund Disbursed | C032324152792 | SBI | xxxxxxx7977 | 2023-03-11 00:00:00 |
| 23 | Freeship-OBC | 2122VJB1000522815 | Kunal Subhash Gholap        | 9518712648 | 5134 | 13656.50 | Fund Disbursed | Fund Disbursed | C032324091626 | SBI | xxxxxxx7977 | 2023-03-11 00:00:00 |
| 24 | Freeship-OBC | 2122VJB1000431002 | Kirti Prashant Shahane      | 9049335737 | 5135 | 26211.25 | Fund Disbursed | Fund Disbursed | C032324410499 | SBI | xxxxxxx7977 | 2023-03-11 00:00:00 |





|    |              |                   |                             |            |      |          |                |                |               |     |             |                     |
|----|--------------|-------------------|-----------------------------|------------|------|----------|----------------|----------------|---------------|-----|-------------|---------------------|
| 25 | Freeship-OBC | 2122VJB1000465323 | Divya Bharat Shiralkar      | 9657340999 | 5136 | 26211.25 | Fund Disbursed | Fund Disbursed | C032324007741 | SBI | xxxxxxx7977 | 2023-03-11 00:00:00 |
| 26 | Freeship-OBC | 2122VJB1000466655 | Varun Narendra Dabhade      | 9175002950 | 5137 | 14978.25 | Fund Disbursed | Fund Disbursed | C032333012371 | SBI | xxxxxxx7977 | 2023-03-14 00:00:00 |
| 27 | Freeship-OBC | 2122VJB1000496928 | Akash Sonawane              | 7350007193 | 5138 | 26211.25 | Fund Disbursed | Fund Disbursed | C032324233823 | SBI | xxxxxxx7977 | 2023-03-11 00:00:00 |
| 28 | Freeship-OBC | 2122VJB1000459022 | Sanket Prakash Tulekar      | 8983815969 | 5139 | 25991.25 | Fund Disbursed | Fund Disbursed | C032333006585 | SBI | xxxxxxx7977 | 2023-03-14 00:00:00 |
| 29 | Freeship-OBC | 2122VJB1000504593 | Sanket Santosh Waghchoure   | 9850468108 | 5140 | 13656.50 | Fund Disbursed | Fund Disbursed | C032333006584 | SBI | xxxxxxx7977 | 2023-03-14 00:00:00 |
| 30 | Freeship-OBC | 2122VJB1000507062 | Aditi Devidas Khamkar       | 7620777967 | 5141 | 13656.50 | Fund Disbursed | Fund Disbursed | C032324244518 | SBI | xxxxxxx7977 | 2023-03-11 00:00:00 |
| 31 | Freeship-OBC | 2122VJB1000418094 | Kshitij Sunil Marotkar      | 7038482883 | 5142 | 14978.25 | Fund Disbursed | Fund Disbursed | C032324381033 | SBI | xxxxxxx7977 | 2023-03-11 00:00:00 |
| 32 | Freeship-OBC | 2122VJB1000484622 | Mrudul Narendra Pandav      | 9767256360 | 5143 | 14978.25 | Fund Disbursed | Fund Disbursed | C032324254139 | SBI | xxxxxxx7977 | 2023-03-11 00:00:00 |
| 33 | Freeship-OBC | 2122VJB1000496183 | Nagare Akshay Rangnath      | 7775038068 | 5144 | 14978.25 | Fund Disbursed | Fund Disbursed | C032324213262 | SBI | xxxxxxx7977 | 2023-03-11 00:00:00 |
| 34 | Freeship-OBC | 2122VJB1000433292 | Shubham Ganesh Adhav        | 9146277761 | 5145 | 26211.25 | Fund Disbursed | Fund Disbursed | C032324177366 | SBI | xxxxxxx7977 | 2023-03-11 00:00:00 |
| 35 | Freeship-OBC | 2122VJB1000455868 | Rushikesh Dilip Rasane      | 9763101091 | 5146 | 14978.25 | Fund Disbursed | Fund Disbursed | C032324013409 | SBI | xxxxxxx7977 | 2023-03-11 00:00:00 |
| 36 | Freeship-OBC | 2122VJB1000488396 | Vaishnavi Shriniwas Phirkoi | 8983060984 | 5147 | 13656.50 | Fund Disbursed | Fund Disbursed | C032324152791 | SBI | xxxxxxx7977 | 2023-03-11 00:00:00 |
| 37 | Freeship-OBC | 2122VJB1000501276 | Sarita Patakhal             | 9503883225 | 5148 | 13656.50 | Fund Disbursed | Fund Disbursed | C032324097256 | SBI | xxxxxxx7977 | 2023-03-11 00:00:00 |
| 38 | Freeship-OBC | 2122VJB1000429366 | Kale Shubham Raju           | 9730373022 | 5149 | 25991.25 | Fund Disbursed | Fund Disbursed | C032324213263 | SBI | xxxxxxx7977 | 2023-03-11 00:00:00 |
| 39 | Freeship-OBC | 2122VJB1000470062 | Akshay Deelip Kale          | 8446501909 | 5150 | 25991.25 | Fund Disbursed | Fund Disbursed | C032324221441 | SBI | xxxxxxx7977 | 2023-03-11 00:00:00 |





|    |              |                       |                                |            |      |            |                   |                   |                   |     |                 |                        |
|----|--------------|-----------------------|--------------------------------|------------|------|------------|-------------------|-------------------|-------------------|-----|-----------------|------------------------|
| 40 | Freeship-OBC | 2122VJB10<br>00446606 | Sanket<br>Babasaheb Kale       | 8975150086 | 5151 | 14978.25   | Fund<br>Disbursed | Fund<br>Disbursed | C032324137<br>195 | SBI | xxxxxxx7<br>977 | 2023-03-11<br>00:00:00 |
| 41 | Freeship-OBC | 2122VJB10<br>00462715 | Rohan Sunil<br>Chaudhari       | 7030508853 | 5152 | 25991.25   | Fund<br>Disbursed | Fund<br>Disbursed | C032324132<br>805 | SBI | xxxxxxx7<br>977 | 2023-03-13<br>00:00:00 |
| 42 | Freeship-OBC | 2122VJB10<br>00461868 | Omkar Sunil<br>Mehetre         | 9689120851 | 5153 | 25991.25   | Fund<br>Disbursed | Fund<br>Disbursed | C032324097<br>541 | SBI | xxxxxxx7<br>977 | 2023-03-11<br>00:00:00 |
| 43 | Freeship-OBC | 2122VJB10<br>00422648 | Mrunal<br>Bapusaheb<br>Jadhav  | 8390296929 | 5154 | 26211.25   | Fund<br>Disbursed | Fund<br>Disbursed | C032324380<br>424 | SBI | xxxxxxx7<br>977 | 2023-03-11<br>00:00:00 |
| 44 | Freeship-OBC | 2122VJB10<br>00481737 | Vinayak<br>Dharmaraj<br>Rokade | 9921739701 | 5155 | 25991.25   | Fund<br>Disbursed | Fund<br>Disbursed | C032324224<br>709 | SBI | xxxxxxx7<br>977 | 2023-03-11<br>00:00:00 |
| 45 | Freeship-OBC | 2122VJB10<br>00430402 | Vishal Shrinivas<br>Phirkoj    | 7276516558 | 5156 | 11675.75   | Fund<br>Disbursed | Fund<br>Disbursed | C032333037<br>136 | SBI | xxxxxxx7<br>977 | 2023-03-14<br>00:00:00 |
| 46 | Freeship-OBC | 2122VJB10<br>00424778 | Nisha Fakkad<br>Panmand        | 9096174619 | 5157 | 26211.25   | Fund<br>Disbursed | Fund<br>Disbursed | C032324004<br>564 | SBI | xxxxxxx7<br>977 | 2023-03-11<br>00:00:00 |
| 47 | Freeship-OBC | 2122VJB10<br>00453978 | Vaishnavi<br>Kailas Sonar      | 8605557406 | 5158 | 25991.25   | Fund<br>Disbursed | Fund<br>Disbursed | C032324169<br>594 | SBI | xxxxxxx7<br>977 | 2023-03-11<br>00:00:00 |
| 48 | Freeship-OBC | 2122VJB10<br>00493319 | Eishwarya<br>Rajendra Patil    | 9373075587 | 5159 | 13656.50   | Fund<br>Disbursed | Fund<br>Disbursed | C032333037<br>137 | SBI | xxxxxxx7<br>977 | 2023-03-14<br>00:00:00 |
| 49 | Freeship-OBC | 2122VJB10<br>00456665 | Gokul Mahadev<br>Ragade        | 8600590129 | 5160 | 14978.25   | Fund<br>Disbursed | Fund<br>Disbursed | C032324170<br>547 | SBI | xxxxxxx7<br>977 | 2023-03-11<br>00:00:00 |
| 50 | Freeship-OBC | 2122VJB10<br>00498178 | Mamata<br>Hemkant<br>Chaudhari | 8552067634 | 5161 | 13656.50   | Fund<br>Disbursed | Fund<br>Disbursed | C032333094<br>795 | SBI | xxxxxxx7<br>977 | 2023-03-14<br>00:00:00 |
|    |              |                       |                                |            |      | 9,67,630.0 |                   |                   |                   |     |                 |                        |



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DIRECTOR  
DR. VITTHALRAO VIKHE PATIL FOUNDATION'S  
I.B.M.R.D., AHMEDNAGAR



DBT Scrutiny Portal

Dr. Vithalrao Vikhe Patil Foundation's Institute of Business Management & Rural Development, Ahmednagar

INSTITUTE DISBURSEMENT REPORT

Department Name :DIRECTORATE OF TECHNICAL EDUCATION  
 Scheme Name : RAJARSHI CHHATRAPATI SHAHU MAHARAJ SHIKSHAN SHULKH  
 SHISHYAVRUTTI YOJNA (EBC)  
 Installment : 1st INSTALLMENT  
 Financial Year : 2021-22

| S.N. | Scheme | Application No        | Beneficiary Name              | Beneficiary Mobile No | Institute Name | Disbursed Amount | Reason            | Status            | Transaction ID    | Bank Name | Account No      | Credit Date                |
|------|--------|-----------------------|-------------------------------|-----------------------|----------------|------------------|-------------------|-------------------|-------------------|-----------|-----------------|----------------------------|
| 1    | EBC    | 2122DTR100<br>0818632 | Dhanshri<br>Prmod Walde       | 9588453773            | 5112           | 11675.75         | Fund<br>Disbursed | Fund<br>Disbursed | C062249310<br>004 | SBI       | xxxxxxx7<br>977 | 02/07/2022<br>.12:00:00 AM |
| 2    | EBC    | 2122DTR100<br>1050359 | Deepali Dilip<br>Karale       | 9284986378            | 5112           | 13656.50         | Fund<br>Disbursed | Fund<br>Disbursed | C052203797<br>561 | SBI       | xxxxxxx7<br>977 | 02/05/2022<br>6:50:00. PM  |
| 3    | EBC    | 2122DTR100<br>0947584 | Rohan Rajendra<br>More        | 7218898397            | 5112           | 13656.50         | Fund<br>Disbursed | Fund<br>Disbursed | C092218358<br>193 | SBI       | xxxxxxx7<br>977 | 13/09/2022<br>.12:00:00 AM |
| 4    | EBC    | 2122DTR100<br>1215237 | Smriti Murari<br>Sharma       | 9552380998            | 5112           | 25991.25         | Fund<br>Disbursed | Fund<br>Disbursed | C062249082<br>948 | SBI       | xxxxxxx7<br>977 | 02/07/2022<br>.12:00:00 AM |
| 5    | EBC    | 2122DTR100<br>1331345 | Tamjit Mahefuj<br>Alam Shaikh | 9075664423            | 5112           | 14978.25         | Fund<br>Disbursed | Fund<br>Disbursed | C062249200<br>848 | SBI       | xxxxxxx7<br>977 | 02/07/2022<br>.12:00:00 AM |
| 6    | EBC    | 2122DTR100<br>0897826 | Alim Amir Khan                | 8446122126            | 5112           | 11675.75         | Fund<br>Disbursed | Fund<br>Disbursed | C092218358<br>189 | SBI       | xxxxxxx7<br>977 | 13/09/2022<br>.12:00:00 AM |
| 7    | EBC    | 2122DTR100<br>0875026 | Avinash Babaji<br>Chaudhari   | 9764676197            | 5112           | 25991.25         | Fund<br>Disbursed | Fund<br>Disbursed | C062249087<br>846 | SBI       | xxxxxxx7<br>977 | 02/07/2022<br>.12:00:00 AM |
| 8    | EBC    | 2122DTR100<br>1079988 | Sagar Sampat<br>Jagadale      | 9823177612            | 5112           | 14978.25         | Fund<br>Disbursed | Fund<br>Disbursed | C092213948<br>318 | SBI       | xxxxxxx7<br>977 | 12/09/2022<br>.12:00:00 AM |
| 9    | EBC    | 2122DTR100<br>0966266 | Balaji<br>Popatarao<br>Chavan | 9623218631            | 5112           | 26211.25         | Fund<br>Disbursed | Fund<br>Disbursed | C092218358<br>194 | SBI       | xxxxxxx7<br>977 | 13/09/2022<br>.12:00:00 AM |





|    |     |                       |                                   |            |      |          |                   |                   |                   |     |                 |                            |
|----|-----|-----------------------|-----------------------------------|------------|------|----------|-------------------|-------------------|-------------------|-----|-----------------|----------------------------|
| 10 | EBC | 2122DTR100<br>1162353 | Shubham<br>Shivajirao<br>Sonawane | 9423441759 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C062249107<br>070 | SBI | xxxxxxx7<br>977 | 02/07/2022<br>.12:00:00 AM |
| 11 | EBC | 2122DTR100<br>1430844 | Pradnya<br>Meghraj Durge          | 9359128689 | 5112 | 11675.50 | Fund<br>Disbursed | Fund<br>Disbursed | C062249140<br>099 | SBI | xxxxxxx7<br>977 | 02/07/2022<br>.12:00:00 AM |
| 12 | EBC | 2122DTR100<br>0806526 | Shubham Ashok<br>Chavan           | 7020269433 | 5112 | 26211.25 | Fund<br>Disbursed | Fund<br>Disbursed | C092210293<br>835 | SBI | xxxxxxx7<br>977 | 09/09/2022<br>.12:00:00 AM |
| 13 | EBC | 2122DTR100<br>0823783 | Pratik<br>Panjabrao<br>Chandgude  | 7249606471 | 5112 | 26211.25 | Fund<br>Disbursed | Fund<br>Disbursed | C062249196<br>232 | SBI | xxxxxxx7<br>977 | 02/07/2022<br>.12:00:00 AM |
| 14 | EBC | 2122DTR100<br>0866087 | Siyona David<br>Dethe             | 7517710267 | 5112 | 26211.25 | Fund<br>Disbursed | Fund<br>Disbursed | C052203737<br>203 | SBI | xxxxxxx7<br>977 | 02/05/2022<br>.6:50:00 PM  |
| 15 | EBC | 2122DTR100<br>0866607 | Avinash<br>Bapusaheb<br>Darandale | 7507203505 | 5112 | 14978.25 | Fund<br>Disbursed | Fund<br>Disbursed | C062249420<br>052 | SBI | xxxxxxx7<br>977 | 02/07/2022<br>.12:00:00 AM |
| 16 | EBC | 2122DTR100<br>1049047 | Akshay Umesh<br>Patil             | 9359740104 | 5112 | 14978.25 | Fund<br>Disbursed | Fund<br>Disbursed | C072215969<br>810 | SBI | xxxxxxx7<br>977 | 08/07/2022<br>.12:00:00 AM |
| 17 | EBC | 2122DTR100<br>1515994 | Navin Haribhau<br>Waghchaure      | 8788535435 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C072215969<br>820 | SBI | xxxxxxx7<br>977 | 08/07/2022<br>.12:00:00 AM |
| 18 | EBC | 2122DTR100<br>1137439 | Shubham<br>Deepak<br>Deshapande   | 9960303846 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C092213825<br>214 | SBI | xxxxxxx7<br>977 | 12/09/2022<br>.12:00:00 AM |
| 19 | EBC | 2122DTR100<br>1028996 | Neha Sachin<br>Talwar             | 9921226906 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C062249416<br>612 | SBI | xxxxxxx7<br>977 | 02/07/2022<br>.12:00:00 AM |
| 20 | EBC | 2122DTR100<br>1261575 | Vijay Ramnath<br>Kalhapure        | 9527021464 | 5112 | 14978.25 | Fund<br>Disbursed | Fund<br>Disbursed | C092218358<br>199 | SBI | xxxxxxx7<br>977 | 13/09/2022<br>.12:00:00 AM |
| 21 | EBC | 2122DTR100<br>1074219 | Vikas Ramesh<br>Jadhav            | 8530514734 | 5112 | 14978.25 | Fund<br>Disbursed | Fund<br>Disbursed | C092213948<br>602 | SBI | xxxxxxx7<br>977 | 12/09/2022<br>.12:00:00 AM |
| 22 | EBC | 2122DTR100<br>0949778 | Sajiree Keshav<br>Joshi           | 8329078576 | 5112 | 11675.75 | Fund<br>Disbursed | Fund<br>Disbursed | C052203742<br>262 | SBI | xxxxxxx7<br>977 | 02/05/2022<br>.6:50:00 PM  |
| 23 | EBC | 2122DTR100<br>1125197 | Takik Sanket<br>Baliram           | 9657845699 | 5112 | 26211.25 | Fund<br>Disbursed | Fund<br>Disbursed | C092213823<br>963 | SBI | xxxxxxx7<br>977 | 12/09/2022<br>.12:00:00 AM |
| 24 | EBC | 2122DTR100<br>1116739 | Fiza Arif Sayyed                  | 9518914767 | 5112 | 13656.50 | Fund<br>Disbursed | Fund<br>Disbursed | C062249065<br>080 | SBI | xxxxxxx7<br>977 | 02/07/2022<br>.12:00:00 AM |





|    |     |                       |                                      |            |      |          |                   |                   |                   |     |                 |                            |
|----|-----|-----------------------|--------------------------------------|------------|------|----------|-------------------|-------------------|-------------------|-----|-----------------|----------------------------|
| 25 | EBC | 2122DTR100<br>0927962 | Wagh Ganesh<br>Govind                | 8459390348 | 5112 | 26211.25 | Fund<br>Disbursed | Fund<br>Disbursed | C062249209<br>200 | SBI | xxxxxxx7<br>977 | 02/07/2022<br>.12:00:00 AM |
| 26 | EBC | 2122DTR100<br>1240593 | Ashok Ankush<br>Khobare              | 7410766110 | 5112 | 11675.75 | Fund<br>Disbursed | Fund<br>Disbursed | C062249262<br>963 | SBI | xxxxxxx7<br>977 | 02/07/2022<br>.12:00:00 AM |
| 27 | EBC | 2122DTR100<br>1229525 | Dnyaneshwar<br>Babasaheb<br>Warkhade | 9730663096 | 5112 | 11675.75 | Fund<br>Disbursed | Fund<br>Disbursed | C072215969<br>815 | SBI | xxxxxxx7<br>977 | 08/07/2022<br>.12:00:00 AM |
| 28 | EBC | 2122DTR100<br>0841388 | Gaurav<br>Makarand<br>Shukre         | 9860974207 | 5112 | 13656.50 | Fund<br>Disbursed | Fund<br>Disbursed | C072215969<br>806 | SBI | xxxxxxx7<br>977 | 08/07/2022<br>.12:00:00 AM |
| 29 | EBC | 2122DTR100<br>1113125 | Deepika Anil<br>Gurumukhwani         | 9021296984 | 5112 | 26211.25 | Fund<br>Disbursed | Fund<br>Disbursed | C062249121<br>013 | SBI | xxxxxxx7<br>977 | 02/07/2022<br>.12:00:00 AM |
| 30 | EBC | 2122DTR100<br>1154845 | Gavhane<br>Vaishnavi<br>Tukaram      | 9763250303 | 5112 | 14978.25 | Fund<br>Disbursed | Fund<br>Disbursed | C062249184<br>431 | SBI | xxxxxxx7<br>977 | 02/07/2022<br>.12:00:00 AM |
| 31 | EBC | 2122DTR100<br>0929713 | Bhosale Pradip<br>Ankush             | 7620038308 | 5112 | 14978.25 | Fund<br>Disbursed | Fund<br>Disbursed | C062249209<br>201 | SBI | xxxxxxx7<br>977 | 02/07/2022<br>.12:00:00 AM |
| 32 | EBC | 2122DTR100<br>0913388 | Rushikesh<br>Ratnakar<br>Pathare     | 8408032420 | 5112 | 11675.75 | Fund<br>Disbursed | Fund<br>Disbursed | C092218358<br>191 | SBI | xxxxxxx7<br>977 | 13/09/2022<br>.12:00:00 AM |
| 33 | EBC | 2122DTR100<br>0816636 | Badrinath Nichal                     | 8007295306 | 5112 | 13656.50 | Fund<br>Disbursed | Fund<br>Disbursed | C072215969<br>804 | SBI | xxxxxxx7<br>977 | 08/07/2022<br>.12:00:00 AM |
| 34 | EBC | 2122DTR100<br>0926885 | Aman Asif<br>Shaikh                  | 8793266558 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C052203569<br>571 | SBI | xxxxxxx7<br>977 | 02/05/2022<br>.6:50:00 PM  |
| 35 | EBC | 2122DTR100<br>1052069 | Santosh<br>Parasram<br>Tawale        | 7499884892 | 5112 | 14978.25 | Fund<br>Disbursed | Fund<br>Disbursed | C092213825<br>213 | SBI | xxxxxxx7<br>977 | 12/09/2022<br>.12:00:00 AM |
| 36 | EBC | 2122DTR100<br>0945759 | Renuka<br>Chandraprakash<br>Pathak   | 8275384591 | 5112 | 26211.25 | Fund<br>Disbursed | Fund<br>Disbursed | C092213948<br>601 | SBI | xxxxxxx7<br>977 | 12/09/2022<br>.12:00:00 AM |
| 37 | EBC | 2122DTR100<br>1182457 | Abhijeet<br>Subhash Akolkar          | 9764556763 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C052203711<br>843 | SBI | xxxxxxx7<br>977 | 02/05/2022<br>.6:50:00 PM  |
| 38 | EBC | 2122DTR100<br>0849178 | Sakshi Sanjay<br>Khose               | 9604855302 | 5112 | 26211.25 | Fund<br>Disbursed | Fund<br>Disbursed | C092210206<br>688 | SBI | xxxxxxx7<br>977 | 09/09/2022<br>.12:00:00 AM |





|    |     |                       |                                 |            |      |          |                   |                   |                   |     |                 |                            |
|----|-----|-----------------------|---------------------------------|------------|------|----------|-------------------|-------------------|-------------------|-----|-----------------|----------------------------|
| 39 | EBC | 2122DTR100<br>1091997 | Suraj<br>Nandkumar<br>Landge    | 8796532650 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C052203935<br>723 | SBI | xxxxxxx7<br>977 | 02/05/2022<br>.6:50:00 PM  |
| 40 | EBC | 2122DTR100<br>0982668 | Shabnam<br>Ibrahim Shaikh       | 7057175878 | 5112 | 13656.50 | Fund<br>Disbursed | Fund<br>Disbursed | C052203709<br>972 | SBI | xxxxxxx7<br>977 | 02/05/2022<br>.6:50:00 PM  |
| 41 | EBC | 2122DTR100<br>1556664 | Umesh<br>Gangadhar<br>Ghadge    | 8796529607 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C062249133<br>725 | SBI | xxxxxxx7<br>977 | 02/07/2022<br>.12:00:00 AM |
| 42 | EBC | 2122DTR100<br>1015416 | Pradumn<br>Bhutekar             | 9145703025 | 5112 | 13656.50 | Fund<br>Disbursed | Fund<br>Disbursed | C062249140<br>098 | SBI | xxxxxxx7<br>977 | 02/07/2022<br>.12:00:00 AM |
| 43 | EBC | 2122DTR100<br>1180555 | Esak Arif Shaikh                | 8380822046 | 5112 | 14978.25 | Fund<br>Disbursed | Fund<br>Disbursed | C092218358<br>195 | SBI | xxxxxxx7<br>977 | 13/09/2022<br>.12:00:00 AM |
| 44 | EBC | 2122DTR100<br>1212787 | Shobhit Anand<br>Krishnani      | 7972861872 | 5112 | 13656.50 | Fund<br>Disbursed | Fund<br>Disbursed | C092218358<br>197 | SBI | xxxxxxx7<br>977 | 13/09/2022<br>.12:00:00 AM |
| 45 | EBC | 2122DTR100<br>0878772 | Nikhil Sanjay<br>Sawaj          | 8788628610 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C092213825<br>212 | SBI | xxxxxxx7<br>977 | 12/09/2022<br>.12:00:00 AM |
| 46 | EBC | 2122DTR100<br>1548884 | Waykar Vaibhav<br>Vitthal       | 8600941724 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C072215969<br>821 | SBI | xxxxxxx7<br>977 | 08/07/2022<br>.12:00:00 AM |
| 47 | EBC | 2122DTR100<br>1418214 | Abhishek<br>Rajendra Diwate     | 7757095220 | 5112 | 26211.25 | Fund<br>Disbursed | Fund<br>Disbursed | C072215969<br>819 | SBI | xxxxxxx7<br>977 | 08/07/2022<br>.12:00:00 AM |
| 48 | EBC | 2122DTR100<br>1225883 | Suyash<br>Rajendra<br>Katariva  | 7276763435 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C062249123<br>994 | SBI | xxxxxxx7<br>977 | 02/07/2022<br>.12:00:00 AM |
| 49 | EBC | 2122DTR100<br>1328755 | Gore Ravindra<br>Ambadas        | 9552524246 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C062249106<br>479 | SBI | xxxxxxx7<br>977 | 02/07/2022<br>.12:00:00 AM |
| 50 | EBC | 2122DTR100<br>1465294 | Pranav<br>Madhusudan<br>Gat     | 8446306080 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C062249199<br>482 | SBI | xxxxxxx7<br>977 | 02/07/2022<br>.12:00:00 AM |
| 51 | EBC | 2122DTR100<br>0880732 | Saurabh<br>Radhakisan<br>Jagtap | 8668273434 | 5112 | 13656.50 | Fund<br>Disbursed | Fund<br>Disbursed | C062249419<br>937 | SBI | xxxxxxx7<br>977 | 02/07/2022<br>.12:00:00 AM |
| 52 | EBC | 2122DTR100<br>0812672 | Arvind Vilas<br>Tathe           | 9139939960 | 5112 | 26211.25 | Fund<br>Disbursed | Fund<br>Disbursed | C062249178<br>578 | SBI | xxxxxxx7<br>977 | 02/07/2022<br>.12:00:00 AM |
| 53 | EBC | 2122DTR100<br>0841166 | Kiran Gangaram<br>Jadhav        | 9503269327 | 5112 | 26211.25 | Fund<br>Disbursed | Fund<br>Disbursed | C062249104<br>862 | SBI | xxxxxxx7<br>977 | 02/07/2022<br>.12:00:00 AM |





|    |     |                       |                                  |            |      |          |                   |                   |                   |     |                 |                            |
|----|-----|-----------------------|----------------------------------|------------|------|----------|-------------------|-------------------|-------------------|-----|-----------------|----------------------------|
| 54 | EBC | 2122DTR100<br>0880082 | Rohan Kaluram<br>Pachpute        | 7057918840 | 5112 | 13656.50 | Fund<br>Disbursed | Fund<br>Disbursed | C062249209<br>199 | SBI | xxxxxxx7<br>977 | 02/07/2022<br>.12:00:00 AM |
| 55 | EBC | 2122DTR100<br>1165469 | Arti Subhash<br>Mapari           | 9049927175 | 5112 | 13656.50 | Fund<br>Disbursed | Fund<br>Disbursed | C072215969<br>813 | SBI | xxxxxxx7<br>977 | 08/07/2022<br>.12:00:00 AM |
| 56 | EBC | 2122DTR100<br>1140999 | Landge<br>Shubham<br>Balasaheb   | 9730263510 | 5112 | 14978.25 | Fund<br>Disbursed | Fund<br>Disbursed | C052203973<br>396 | SBI | xxxxxxx7<br>977 | 02/05/2022<br>.6:50:00 PM  |
| 57 | EBC | 2122DTR100<br>0818062 | Rajkumar<br>Rajendra Gupta       | 8421525882 | 5112 | 14978.25 | Fund<br>Disbursed | Fund<br>Disbursed | C062249416<br>374 | SBI | xxxxxxx7<br>977 | 02/07/2022<br>.12:00:00 AM |
| 58 | EBC | 2122DTR100<br>1170003 | Abhijit<br>Bhagavat Bhor         | 9561549335 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C062249243<br>922 | SBI | xxxxxxx7<br>977 | 02/07/2022<br>.12:00:00 AM |
| 59 | EBC | 2122DTR100<br>1231187 | Shahid<br>Rajmahmad<br>Sayved    | 7030214147 | 5112 | 26211.25 | Fund<br>Disbursed | Fund<br>Disbursed | C072215969<br>816 | SBI | xxxxxxx7<br>977 | 08/07/2022<br>.12:00:00 AM |
| 60 | EBC | 2122DTR100<br>0800503 | Shailesh<br>Vishwas Sable        | 9822098442 | 5112 | 26211.25 | Fund<br>Disbursed | Fund<br>Disbursed | C092213603<br>827 | SBI | xxxxxxx7<br>977 | 12/09/2022<br>.12:00:00 AM |
| 61 | EBC | 2122DTR100<br>1007698 | Ishita Neeraj<br>Gorwara         | 7038077477 | 5112 | 11675.75 | Fund<br>Disbursed | Fund<br>Disbursed | C062249055<br>192 | SBI | xxxxxxx7<br>977 | 02/07/2022<br>.12:00:00 AM |
| 62 | EBC | 2122DTR100<br>1216797 | Kiran Subhash<br>Bangar          | 7020680001 | 5112 | 26211.25 | Fund<br>Disbursed | Fund<br>Disbursed | C062249415<br>641 | SBI | xxxxxxx7<br>977 | 02/07/2022<br>.12:00:00 AM |
| 63 | EBC | 2122DTR100<br>1210725 | Vaishnavi<br>Tulshiram<br>Jadhav | 9689121382 | 5112 | 14978.25 | Fund<br>Disbursed | Fund<br>Disbursed | C072215969<br>814 | SBI | xxxxxxx7<br>977 | 08/07/2022<br>.12:00:00 AM |
| 64 | EBC | 2122DTR100<br>1007127 | Sanket<br>Mahendra<br>Luniya     | 7218163781 | 5112 | 13656.50 | Fund<br>Disbursed | Fund<br>Disbursed | C052220389<br>369 | SBI | xxxxxxx7<br>977 | 10/05/2022<br>.6:00:00 PM  |
| 65 | EBC | 2122DTR100<br>0905462 | Nikita<br>Dharmendra<br>Bhagwani | 8329129302 | 5112 | 11675.75 | Fund<br>Disbursed | Fund<br>Disbursed | C052203555<br>110 | SBI | xxxxxxx7<br>977 | 02/05/2022<br>.6:50:00 PM  |
| 66 | EBC | 2122DTR100<br>0911638 | Ram Sudhakar<br>Rajegore         | 7498411097 | 5112 | 14978.25 | Fund<br>Disbursed | Fund<br>Disbursed | C092218358<br>190 | SBI | xxxxxxx7<br>977 | 13/09/2022<br>.12:00:00 AM |
| 67 | EBC | 2122DTR100<br>1043157 | Lokhande<br>Shivani              | 9527285151 | 5112 | 26211.25 | Fund<br>Disbursed | Fund<br>Disbursed | C062249421<br>996 | SBI | xxxxxxx7<br>977 | 02/07/2022<br>.12:00:00 AM |
| 68 | EBC | 2122DTR100<br>1133163 | Nilesh Lalit<br>Singh Rajpurohit | 7414959859 | 5112 | 13656.50 | Fund<br>Disbursed | Fund<br>Disbursed | C092213823<br>678 | SBI | xxxxxxx7<br>977 | 12/09/2022<br>.12:00:00 AM |





|    |     |                       |                                |            |      |          |                   |                   |                   |     |                 |                            |
|----|-----|-----------------------|--------------------------------|------------|------|----------|-------------------|-------------------|-------------------|-----|-----------------|----------------------------|
| 69 | EBC | 2122DTR100<br>0745395 | Neha Uday<br>Ingale            | 7517353466 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C092210107<br>724 | SBI | xxxxxxx7<br>977 | 09/09/2022<br>.12:00:00 AM |
| 70 | EBC | 2122DTR100<br>1042209 | Vishal Rajendra<br>Joshi       | 9011932494 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C062249413<br>824 | SBI | xxxxxxx7<br>977 | 02/07/2022<br>.12:00:00 AM |
| 71 | EBC | 2122DTR100<br>0929062 | Akash Anant<br>Rasane          | 9527902672 | 5112 | 26211.25 | Fund<br>Disbursed | Fund<br>Disbursed | C062249123<br>993 | SBI | xxxxxxx7<br>977 | 02/07/2022<br>.12:00:00 AM |
| 72 | EBC | 2122DTR100<br>0869085 | Shahrukh<br>Mushtak Pathan     | 8149353792 | 5112 | 13656.50 | Fund<br>Disbursed | Fund<br>Disbursed | C062249127<br>254 | SBI | xxxxxxx7<br>977 | 02/07/2022<br>.12:00:00 AM |
| 73 | EBC | 2122DTR100<br>1267003 | Omkar Kailas<br>Bothe          | 8888048819 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C062249065<br>538 | SBI | xxxxxxx7<br>977 | 02/07/2022<br>.12:00:00 AM |
| 74 | EBC | 2122DTR100<br>0829002 | Nikhil Manohar<br>Deshmukh     | 8390961694 | 5112 | 26211.25 | Fund<br>Disbursed | Fund<br>Disbursed | C072215969<br>805 | SBI | xxxxxxx7<br>977 | 08/07/2022<br>.12:00:00 AM |
| 75 | EBC | 2122DTR100<br>1152429 | Vishal<br>Babasaheb<br>Kanade  | 9112422591 | 5112 | 14978.25 | Fund<br>Disbursed | Fund<br>Disbursed | C072215969<br>812 | SBI | xxxxxxx7<br>977 | 08/07/2022<br>.12:00:00 AM |
| 76 | EBC | 2122DTR100<br>1367904 | Pravin Shrimant<br>Chaudhari   | 8830612034 | 5112 | 26211.25 | Fund<br>Disbursed | Fund<br>Disbursed | C062249105<br>884 | SBI | xxxxxxx7<br>977 | 02/07/2022<br>.12:00:00 AM |
| 77 | EBC | 2122DTR100<br>0942855 | Mustak Kasam<br>Sayyad         | 9552935020 | 5112 | 14978.25 | Fund<br>Disbursed | Fund<br>Disbursed | C092218358<br>192 | SBI | xxxxxxx7<br>977 | 13/09/2022<br>.12:00:00 AM |
| 78 | EBC | 2122DTR100<br>1396034 | Gauri Ashok<br>Bhale           | 9021781091 | 5112 | 14978.25 | Fund<br>Disbursed | Fund<br>Disbursed | C062249056<br>847 | SBI | xxxxxxx7<br>977 | 02/07/2022<br>.12:00:00 AM |
| 79 | EBC | 2122DTR100<br>1397744 | Snehal Santosh<br>Sanghavi     | 7820981990 | 5112 | 13656.50 | Fund<br>Disbursed | Fund<br>Disbursed | C052203518<br>730 | SBI | xxxxxxx7<br>977 | 02/05/2022<br>.6:50:00 PM  |
| 80 | EBC | 2122DTR100<br>1167593 | Vidya Arjun<br>Shelke          | 7057388041 | 5112 | 13656.50 | Fund<br>Disbursed | Fund<br>Disbursed | C052203738<br>716 | SBI | xxxxxxx7<br>977 | 02/05/2022<br>.6:50:00 PM  |
| 81 | EBC | 2122DTR100<br>0885515 | Santosh<br>Bhausahab<br>Makone | 7769958110 | 5112 | 26211.25 | Fund<br>Disbursed | Fund<br>Disbursed | C062249189<br>922 | SBI | xxxxxxx7<br>977 | 02/07/2022<br>;12:00:00 AM |
| 82 | EBC | 2122DTR100<br>1182525 | Rahul Sanjay<br>Nikam          | 8530936128 | 5112 | 26211.25 | Fund<br>Disbursed | Fund<br>Disbursed | C092210107<br>725 | SBI | xxxxxxx7<br>977 | 09/09/2022<br>;12:00:00 AM |
| 83 | EBC | 2122DTR100<br>0954902 | Sagar<br>Appasaheb<br>Thore    | 7821965377 | 5112 | 13656.50 | Fund<br>Disbursed | Fund<br>Disbursed | C062249061<br>341 | SBI | xxxxxxx7<br>977 | 02/07/2022<br>;12:00:00 AM |





|    |     |                       |                                      |            |      |          |                   |                   |                   |     |                 |                            |
|----|-----|-----------------------|--------------------------------------|------------|------|----------|-------------------|-------------------|-------------------|-----|-----------------|----------------------------|
| 84 | EBC | 2122DTR100<br>1460054 | Haribhau<br>Motiram More             | 9561972992 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C092218358<br>200 | SBI | xxxxxxx7<br>977 | 13/09/2022<br>;12:00:00 AM |
| 85 | EBC | 2122DTR100<br>1372964 | Pravin<br>Manoharlal<br>Changlani    | 7020061249 | 5112 | 11675.50 | Fund<br>Disbursed | Fund<br>Disbursed | C052203522<br>771 | SBI | xxxxxxx7<br>977 | 02/05/2022<br>.6:50:00 PM  |
| 86 | EBC | 2122DTR100<br>1125723 | Suchita Sanjay<br>Munot              | 8308281086 | 5112 | 11675.75 | Fund<br>Disbursed | Fund<br>Disbursed | C062249187<br>871 | SBI | xxxxxxx7<br>977 | 02/07/2022<br>.12:00:00 AM |
| 87 | EBC | 2122DTR100<br>0888292 | Alfajj Ansar<br>Sayyed               | 9307861744 | 5112 | 13656.50 | Fund<br>Disbursed | Fund<br>Disbursed | C092218358<br>188 | SBI | xxxxxxx7<br>977 | 13/09/2022<br>.12:00:00 AM |
| 88 | EBC | 2122DTR100<br>1393904 | Prerna<br>Mohanrao<br>Deshmukh       | 8625891037 | 5112 | 26211.25 | Fund<br>Disbursed | Fund<br>Disbursed | C072215969<br>818 | SBI | xxxxxxx7<br>977 | 08/07/2022<br>.12:00:00 AM |
| 89 | EBC | 2122DTR100<br>1031976 | Pravin<br>Annasaheb<br>Mhase         | 7038113838 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C072215969<br>809 | SBI | xxxxxxx7<br>977 | 08/07/2022<br>.12:00:00 AM |
| 90 | EBC | 2122DTR100<br>1118688 | Maharudra<br>Balasaheb<br>Mitskare   | 8329206031 | 5112 | 14978.25 | Fund<br>Disbursed | Fund<br>Disbursed | C072215969<br>811 | SBI | xxxxxxx7<br>977 | 08/07/2022<br>.12:00:00 AM |
| 91 | EBC | 2122DTR100<br>1152723 | Chandrakant<br>Babasaheb<br>Ghorpade | 9503530053 | 5112 | 13656.50 | Fund<br>Disbursed | Fund<br>Disbursed | C062249111<br>531 | SBI | xxxxxxx7<br>977 | 02/07/2022<br>.12:00:00 AM |
| 92 | EBC | 2122DTR100<br>0860772 | Sagar Limbaji<br>Chaudhari           | 9970651747 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C092210293<br>836 | SBI | xxxxxxx7<br>977 | 09/09/2022<br>.12:00:00 AM |
| 93 | EBC | 2122DTR100<br>1082183 | Makarand<br>Gajanan<br>Deshpande     | 9657997536 | 5112 | 26211.25 | Fund<br>Disbursed | Fund<br>Disbursed | C062249310<br>005 | SBI | xxxxxxx7<br>977 | 02/07/2022<br>.12:00:00 AM |
| 94 | EBC | 2122DTR100<br>1099067 | Ashwini<br>Sambhaji Kale             | 9890828666 | 5112 | 11675.50 | Fund<br>Disbursed | Fund<br>Disbursed | C062249294<br>198 | SBI | xxxxxxx7<br>977 | 02/07/2022<br> 12:00:00 AM |
| 95 | EBC | 2122DTR100<br>0860218 | Neetu<br>Ramanand<br>Sahani          | 7743940959 | 5112 | 26211.25 | Fund<br>Disbursed | Fund<br>Disbursed | C052203734<br>900 | SBI | xxxxxxx7<br>977 | 02/05/2022<br> 6:50:00 PM  |
| 96 | EBC | 2122DTR100<br>1292023 | Waykar Vishal<br>Jagannath           | 8208683226 | 5112 | 14978.25 | Fund<br>Disbursed | Fund<br>Disbursed | C072215969<br>817 | SBI | xxxxxxx7<br>977 | 08/07/2022<br> 12:00:00 AM |
| 97 | EBC | 2122DTR100<br>1319415 | Himanshu Sunil<br>Berad              | 9518750137 | 5112 | 26211.25 | Fund<br>Disbursed | Fund<br>Disbursed | C092213823<br>964 | SBI | xxxxxxx7<br>977 | 12/09/2022<br> 12:00:00 AM |





|     |     |                       |                                    |            |      |          |                   |                   |                   |     |                 |                           |
|-----|-----|-----------------------|------------------------------------|------------|------|----------|-------------------|-------------------|-------------------|-----|-----------------|---------------------------|
| 98  | EBC | 2122DTR100<br>1200745 | Aatif Mukhtar<br>Patel             | 7775853059 | 5112 | 14978.25 | Fund<br>Disbursed | Fund<br>Disbursed | C092218358<br>196 | SBI | xxxxxxx7<br>977 | 13/09/2022<br>12:00:00 AM |
| 99  | EBC | 2122DTR100<br>1165615 | Pratiksha<br>Vishwanath<br>Gaikwad | 7709855206 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C062249243<br>504 | SBI | xxxxxxx7<br>977 | 02/07/2022<br>12:00:00 AM |
| 100 | EBC | 2122DTR100<br>1171434 | Mittal Jalindar<br>Khakal          | 9359818941 | 5112 | 26211.25 | Fund<br>Disbursed | Fund<br>Disbursed | C062249203<br>817 | SBI | xxxxxxx7<br>977 | 02/07/2022<br>12:00:00 AM |
| 101 | EBC | 2122DTR100<br>1193465 | Ajay Chhaburao<br>Narwade          | 9284170581 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C062249085<br>868 | SBI | xxxxxxx7<br>977 | 02/07/2022<br>12:00:00 AM |
| 102 | EBC | 2122DTR100<br>1194359 | Tilak Neetin<br>Rasne              | 9922022010 | 5112 | 26211.25 | Fund<br>Disbursed | Fund<br>Disbursed | C062249084<br>711 | SBI | xxxxxxx7<br>977 | 02/07/2022<br>12:00:00 AM |
| 103 | EBC | 2122DTR100<br>0862038 | Vedant Sunil<br>Newasker           | 8530809768 | 5112 | 26211.25 | Fund<br>Disbursed | Fund<br>Disbursed | C092210708<br>962 | SBI | xxxxxxx7<br>977 | 09/09/2022<br>12:00:00 AM |
| 104 | EBC | 2122DTR100<br>1047278 | Pratik<br>Babasaheb<br>Suryawanshi | 9921183863 | 5112 | 14978.25 | Fund<br>Disbursed | Fund<br>Disbursed | C062249283<br>510 | SBI | xxxxxxx7<br>977 | 02/07/2022<br>12:00:00 AM |
| 105 | EBC | 2122DTR100<br>0845133 | Pradeep<br>Gyaneshwar<br>Magar     | 8999503260 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C072215969<br>807 | SBI | xxxxxxx7<br>977 | 08/07/2022<br>12:00:00 AM |
| 106 | EBC | 2122DTR100<br>1331485 | Kalbhori Sidhi<br>Chandrkant       | 9322290399 | 5112 | 13656.50 | Fund<br>Disbursed | Fund<br>Disbursed | C092213603<br>828 | SBI | xxxxxxx7<br>977 | 12/09/2022<br>12:00:00 AM |
| 107 | EBC | 2122DTR100<br>0844218 | Dipak<br>Kanifanath<br>Daravade    | 9552949758 | 5112 | 14978.25 | Fund<br>Disbursed | Fund<br>Disbursed | C092210141<br>759 | SBI | xxxxxxx7<br>977 | 09/09/2022<br>12:00:00 AM |
| 108 | EBC | 2122DTR100<br>1223237 | Ashish<br>Sudhakar Shinde          | 9665553501 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C092218358<br>198 | SBI | xxxxxxx7<br>977 | 13/09/2022<br>12:00:00 AM |
| 109 | EBC | 2122DTR100<br>0858809 | Aniket Dilip<br>Munot              | 9423788766 | 5112 | 26211.25 | Fund<br>Disbursed | Fund<br>Disbursed | C062249107<br>710 | SBI | xxxxxxx7<br>977 | 02/07/2022<br>12:00:00 AM |
| 110 | EBC | 2122DTR100<br>1141293 | Navnath<br>Radhakisan<br>Ugale     | 9834964746 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C062249187<br>872 | SBI | xxxxxxx7<br>977 | 02/07/2022<br>12:00:00 AM |
| 111 | EBC | 2122DTR100<br>1244903 | Mahesh<br>Hanumant<br>Zarekar      | 8378953006 | 5112 | 11675.75 | Fund<br>Disbursed | Fund<br>Disbursed | C062249082<br>949 | SBI | xxxxxxx7<br>977 | 02/07/2022<br>12:00:00 AM |





|     |     |                       |                                 |            |      |              |                   |                   |                   |     |                 |                            |
|-----|-----|-----------------------|---------------------------------|------------|------|--------------|-------------------|-------------------|-------------------|-----|-----------------|----------------------------|
| 112 | EBC | 2122DTR100<br>0925063 | Sachin Satish<br>Muttha         | 9595036036 | 5112 | 26211.25     | Fund<br>Disbursed | Fund<br>Disbursed | C062249064<br>194 | SBI | xxxxxxx7<br>977 | 02/07/2022<br>.12:00:00 AM |
| 113 | EBC | 2122DTR100<br>1278765 | Rushikesh Anil<br>Chavan        | 9359601312 | 5112 | 25991.25     | Fund<br>Disbursed | Fund<br>Disbursed | C092213948<br>603 | SBI | xxxxxxx7<br>977 | 12/09/2022<br>.12:00:00 AM |
| 114 | EBC | 2122DTR100<br>1397764 | Rushikesh<br>Ravindra Ugale     | 9767862819 | 5112 | 25991.25     | Fund<br>Disbursed | Fund<br>Disbursed | C062249256<br>539 | SBI | xxxxxxx7<br>977 | 02/07/2022<br>.12:00:00 AM |
| 115 | EBC | 2122DTR100<br>0942075 | Pandav Akash<br>Arjun           | 8208158042 | 5112 | 14978.25     | Fund<br>Disbursed | Fund<br>Disbursed | C072215969<br>808 | SBI | xxxxxxx7<br>977 | 08/07/2022<br>.12:00:00 AM |
| 116 | EBC | 2122DTR100<br>0962978 | Pooja Vijay<br>Bhise            | 9730350944 | 5112 | 13656.50     | Fund<br>Disbursed | Fund<br>Disbursed | C052203520<br>294 | SBI | xxxxxxx7<br>977 | 02/05/2022<br>.6:50:00 PM  |
| 117 | EBC | 2122DTR100<br>1306723 | Shubham<br>Vijayrao<br>Waghmare | 9767414309 | 5112 | 25991.25     | Fund<br>Disbursed | Fund<br>Disbursed | C062249256<br>921 | SBI | xxxxxxx7<br>977 | 02/07/2022<br>.12:00:00 AM |
| 118 | EBC | 2122DTR100<br>1281705 | Sagar Bhikaji<br>Aarangale      | 8805987067 | 5112 | 11675.75     | Fund<br>Disbursed | Fund<br>Disbursed | C062249081<br>156 | SBI | xxxxxxx7<br>977 | 02/07/2022<br>.12:00:00 AM |
| 119 | EBC | 2122DTR100<br>1087557 | Nilay Ashish<br>Ghorpade        | 7040861275 | 5112 | 14978.25     | Fund<br>Disbursed | Fund<br>Disbursed | C062249314<br>887 | SBI | xxxxxxx7<br>977 | 02/07/2022<br>.12:00:00 AM |
| 120 | EBC | 2122DTR100<br>1014334 | Rushikesh Anil<br>Bankar        | 7387829832 | 5112 | 11675.75     | Fund<br>Disbursed | Fund<br>Disbursed | C092210701<br>529 | SBI | xxxxxxx7<br>977 | 09/09/2022<br>.12:00:00 AM |
| 121 | EBC | 2122DTR100<br>0877787 | Tejas Dattu<br>Falake           | 9503398496 | 5112 | 13656.50     | Fund<br>Disbursed | Fund<br>Disbursed | C052203731<br>447 | SBI | xxxxxxx7<br>977 | 02/05/2022<br>.6:50:00 PM  |
| 122 | EBC | 2122DTR100<br>1186719 | Omkar<br>Bhausahab<br>Pansare   | 7776073788 | 5112 | 13656.50     | Fund<br>Disbursed | Fund<br>Disbursed | C062249256<br>538 | SBI | xxxxxxx7<br>977 | 02/07/2022<br>.12:00:00 AM |
|     |     |                       |                                 |            |      | 24,14,788.00 |                   |                   |                   |     |                 |                            |



  
 DIRECTOR  
 DR. VITTHALRAO VIKHE PATIL FOUNDATION'S  
 I.B.M.R.D., AHMEDNAGAR



**DBT Scrutiny Portal**

Dr. Vithalrao Vikhe Patil Foundation's Institute of Business Management & Rural Development, Ahmednagar

**INSTITUTE DISBURSEMENT REPORT**

**Department Name** :DIRECTORATE OF TECHNICAL EDUCATION  
**Scheme Name** : RAJARSHI CHHATRAPATI SHAHU MAHARAJ SHIKSHAN SHULKH  
 SHISHYAVRUTTI YOJNA (EBC)  
**Installment** : II nd INSTALLMENT  
**Financial Year** : 2021-22

| S.N | Scheme | Application No    | Beneficiary Name          | Beneficiary Mobile No | Institute Name | Disbursed | Reason         | Status         | Transaction ID | Bank Name | Account No  | Credit Date         |
|-----|--------|-------------------|---------------------------|-----------------------|----------------|-----------|----------------|----------------|----------------|-----------|-------------|---------------------|
| 1   | EBC    | 2122DTR1001007698 | Ishita Neeraj Gorwara     | 7038077477            | 5112           | 11675.75  | Fund Disbursed | Fund Disbursed | C112250481578  | SBI       | xxxxxxx7977 | 2022-11-30 00:00:00 |
| 2   | EBC    | 2122DTR1000949778 | Sajiree Keshav Joshi      | 8329078576            | 5112           | 11675.75  | Fund Disbursed | Fund Disbursed | C092210959730  | SBI       | xxxxxxx7977 | 2022-09-09 00:00:00 |
| 3   | EBC    | 2122DTR1001396034 | Gauri Ashok Bhale         | 9021781091            | 5112           | 14978.25  | Fund Disbursed | Fund Disbursed | C112250868243  | SBI       | xxxxxxx7977 | 2022-11-30 00:00:00 |
| 4   | EBC    | 2122DTR1001186719 | Omkar Bhausahab Pansare   | 7776073788            | 5115           | 13656.50  | Fund Disbursed | Fund Disbursed | C112250917321  | SBI       | xxxxxxx7977 | 2022-11-30 00:00:00 |
| 5   | EBC    | 2122DTR1000818062 | Rajkumar Rajendra Gupta   | 8421525882            | 5112           | 14,978.25 | Fund Disbursed | Fund Disbursed | C112250570675  | SBI       | xxxxxxx7977 | 2022-11-30 00:00:00 |
| 6   | EBC    | 2122DTR1000858809 | Aniket Dilip Munot        | 9423788766            | 5112           | 26211.25  | Fund Disbursed | Fund Disbursed | C112250596993  | SBI       | xxxxxxx7977 | 2022-11-30 00:00:00 |
| 7   | EBC    | 2122DTR1000844218 | Dipak Kanifanath Daravade | 9552949758            | 5112           | 14978.25  | Fund Disbursed | Fund Disbursed | C092213946616  | SBI       | xxxxxxx7977 | 2022-09-10 00:00:00 |
| 8   | EBC    | 2122DTR1001240593 | Ashok Ankush Khobare      | 7410766110            | 5112           | 11675.75  | Fund Disbursed | Fund Disbursed | C112250577101  | SBI       | xxxxxxx7977 | 2022-11-30 00:00:00 |
| 9   | EBC    | 2122DTR1001460054 | Haribhau Motiram More     | 9561972992            | 5112           | 25991.25  | Fund Disbursed | Fund Disbursed | C112250641341  | SBI       | xxxxxxx7977 | 2022-11-30 00:00:00 |





|    |     |                       |                                 |            |      |           |                   |                   |              |     |                 |                        |
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| 10 | EBC | 2122DTR10<br>01152429 | Vishal<br>Babasaheb<br>Kanade   | 9112422591 | 5115 | 14,978.25 | Fund<br>Disbursed | Fund<br>Disbursed | C11225064104 | SBI | xxxxxxx<br>7977 | 2022-11-30<br>00:00:00 |
| 11 | EBC | 2122DTR10<br>01182525 | Rahul Sanjay<br>Nikam           | 8530936128 | 5112 | 26211.25  | Fund<br>Disbursed | Fund<br>Disbursed | C11225081136 | SBI | xxxxxxx<br>7977 | 2022-11-30<br>00:00:00 |
| 12 | EBC | 2122DTR10<br>00812672 | Arvind Vilas<br>Tathe           | 9139939960 | 5112 | 26211.25  | Fund<br>Disbursed | Fund<br>Disbursed | C11225054567 | SBI | xxxxxxx<br>7977 | 2022-11-30<br>00:00:00 |
| 13 | EBC | 2122DTR10<br>01074219 | Vikas Ramesh<br>Jadhav          | 8530514734 | 5112 | 14978.25  | Fund<br>Disbursed | Fund<br>Disbursed | C11225077544 | SBI | xxxxxxx<br>7977 | 2022-11-30<br>00:00:00 |
| 14 | EBC | 2122DTR10<br>01278765 | Rushikesh<br>Anil Chavan        | 9359601312 | 5112 | 25991.25  | Fund<br>Disbursed | Fund<br>Disbursed | C11225071995 | SBI | xxxxxxx<br>7977 | 2022-11-30<br>00:00:00 |
| 15 | EBC | 2122DTR10<br>00875026 | Avinash<br>Babaji<br>Chaudhari  | 9764676197 | 5112 | 25991.25  | Fund<br>Disbursed | Fund<br>Disbursed | C09221042193 | SBI | xxxxxxx<br>7977 | 2022-09-09<br>00:00:00 |
| 16 | EBC | 2122DTR10<br>01043157 | Lokhande<br>Shivani             | 9527285151 | 5115 | 26211.25  | Fund<br>Disbursed | Fund<br>Disbursed | C11225094705 | SBI | xxxxxxx<br>7977 | 2022-11-30<br>00:00:00 |
| 17 | EBC | 2122DTR10<br>01087557 | Nilay Ashish<br>Ghorpade        | 7040861275 | 5112 | 14978.25  | Fund<br>Disbursed | Fund<br>Disbursed | C11225053182 | SBI | xxxxxxx<br>7977 | 2022-11-30<br>00:00:00 |
| 18 | EBC | 2122DTR10<br>01079988 | Sagar Sampat<br>Jagdale         | 9823177612 | 5112 | 14978.25  | Fund<br>Disbursed | Fund<br>Disbursed | C11225047315 | SBI | xxxxxxx<br>7977 | 2022-11-30<br>00:00:00 |
| 19 | EBC | 2122DTR10<br>01393904 | Prerna<br>Mohanrao<br>Deshmukh  | 8625891037 | 5130 | 26211.25  | Fund<br>Disbursed | Fund<br>Disbursed | C03232352414 | SBI | xxxxxxx<br>7977 | 2023-03-11<br>00:00:00 |
| 20 | EBC | 2122DTR10<br>01180555 | Esak Arif<br>Shaikh             | 8380822046 | 5112 | 14978.25  | Fund<br>Disbursed | Fund<br>Disbursed | C11225062099 | SBI | xxxxxxx<br>7977 | 2022-11-30<br>00:00:00 |
| 21 | EBC | 2122DTR10<br>01515994 | Navin<br>Haribhau<br>Waghchaure | 8788535435 | 5112 | 25991.25  | Fund<br>Disbursed | Fund<br>Disbursed | C11225052397 | SBI | xxxxxxx<br>7977 | 2022-11-30<br>00:00:00 |
| 22 | EBC | 2122DTR10<br>01118688 | Maharudra<br>Balasaheb<br>Mitre | 8329206031 | 5112 | 14978.25  | Fund<br>Disbursed | Fund<br>Disbursed | C11225091607 | SBI | xxxxxxx<br>7977 | 2022-11-30<br>00:00:00 |
| 23 | EBC | 2122DTR10<br>00877787 | Tejas Dattu<br>Falake           | 9503398496 | 5112 | 13,656.50 | Fund<br>Disbursed | Fund<br>Disbursed | C11225064833 | SBI | xxxxxxx<br>7977 | 2022-11-30<br>00:00:00 |
| 24 | EBC | 2122DTR10<br>00860772 | Sagar Limbaji<br>Chaudhari      | 9970651747 | 5112 | 25991.25  | Fund<br>Disbursed | Fund<br>Disbursed | C11225066485 | SBI | xxxxxxx<br>7977 | 2022-11-30<br>00:00:00 |
| 25 | EBC | 2122DTR10<br>01267003 | Omkar Kailas<br>Bothe           | 8888048819 | 5112 | 25991.25  | Fund<br>Disbursed | Fund<br>Disbursed | C11225059699 | SBI | xxxxxxx<br>7977 | 2022-11-30<br>00:00:00 |





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| 26 | EBC | 2122DTR10<br>01082183 | Makarand<br>Gajanan<br>Deshpande   | 9657997536 | 5112 | 26211.25  | Fund<br>Disbursed | Fund<br>Disbursed | C11225063052<br>7 | SBI | xxxxxxx<br>7977 | 2022-11-30<br>00:00:00 |
| 27 | EBC | 2122DTR10<br>00913388 | Rushikesh<br>Ratnakar<br>Pathare   | 8408032420 | 5112 | 11,675.75 | Fund<br>Disbursed | Fund<br>Disbursed | C11225059315<br>6 | SBI | xxxxxxx<br>7977 | 2022-11-30<br>00:00:00 |
| 28 | EBC | 2122DTR10<br>01216797 | Kiran Subhash<br>Bangar            | 7020680001 | 5112 | 26211.25  | Fund<br>Disbursed | Fund<br>Disbursed | C11225065876<br>7 | SBI | xxxxxxx<br>7977 | 2022-11-30<br>00:00:00 |
| 29 | EBC | 2122DTR10<br>00878772 | Nikhil Sanjay<br>Sawaj             | 8788628610 | 5112 | 25991.25  | Fund<br>Disbursed | Fund<br>Disbursed | C03232358776<br>9 | SBI | xxxxxxx<br>7977 | 2023-03-11<br>00:00:00 |
| 30 | EBC | 2122DTR10<br>01099067 | Ashwini<br>Sambhaji Kale           | 9890828666 | 5112 | 11675.50  | Fund<br>Disbursed | Fund<br>Disbursed | C11225064522<br>9 | SBI | xxxxxxx<br>7977 | 2022-11-30<br>00:00:00 |
| 31 | EBC | 2122DTR10<br>01194359 | Tilak Neetin<br>Rasne              | 9922022010 | 5112 | 26211.25  | Fund<br>Disbursed | Fund<br>Disbursed | C11225005014<br>5 | SBI | xxxxxxx<br>7977 | 2022-11-30<br>00:00:00 |
| 32 | EBC | 2122DTR10<br>01556664 | Umesh<br>Gangadhar<br>Ghadge       | 8796529607 | 5112 | 25991.25  | Fund<br>Disbursed | Fund<br>Disbursed | C11225061044<br>6 | SBI | xxxxxxx<br>7977 | 2022-11-30<br>00:00:00 |
| 33 | EBC | 2122DTR10<br>01367904 | Pravin<br>Shrimant<br>Chaudhari    | 8830612034 | 5112 | 26211.25  | Fund<br>Disbursed | Fund<br>Disbursed | C03232352414<br>2 | SBI | xxxxxxx<br>7977 | 2023-03-11<br>00:00:00 |
| 34 | EBC | 2122DTR10<br>01372964 | Pravin<br>Manoharlal<br>Changlani  | 7020061249 | 5112 | 11675.50  | Fund<br>Disbursed | Fund<br>Disbursed | C11225058102<br>7 | SBI | xxxxxxx<br>7977 | 2022-11-30<br>00:00:00 |
| 35 | EBC | 2122DTR10<br>00945759 | Renuka<br>Chandraprakash<br>Pathak | 8275384591 | 5112 | 26211.25  | Fund<br>Disbursed | Fund<br>Disbursed | C11225059720<br>5 | SBI | xxxxxxx<br>7977 | 2022-11-30<br>00:00:00 |
| 36 | EBC | 2122DTR10<br>00860218 | Neetu<br>Ramanand<br>Sahani        | 7743940959 | 5112 | 26,211.25 | Fund<br>Disbursed | Fund<br>Disbursed | C09221052347<br>3 | SBI | xxxxxxx<br>7977 | 2022-09-09<br>00:00:00 |
| 37 | EBC | 2122DTR10<br>00962978 | Pooja Vijay<br>Bhise               | 9730350944 | 5112 | 13656.50  | Fund<br>Disbursed | Fund<br>Disbursed | C09221068483<br>4 | SBI | xxxxxxx<br>7977 | 2022-09-09<br>00:00:00 |
| 38 | EBC | 2122DTR10<br>01162353 | Shubham<br>Shivajirao<br>Sonawane  | 9423441759 | 5112 | 25991.25  | Fund<br>Disbursed | Fund<br>Disbursed | C11225095821<br>8 | SBI | xxxxxxx<br>7977 | 2022-11-30<br>00:00:00 |
| 39 | EBC | 2122DTR10<br>00954902 | Sagar<br>Appasaheb<br>Thore        | 7821965377 | 5112 | 13656.50  | Fund<br>Disbursed | Fund<br>Disbursed | C11225048350<br>6 | SBI | xxxxxxx<br>7977 | 2022-11-30<br>00:00:00 |





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|----|-----|-----------------------|------------------------------------|------------|------|----------|-------------------|-------------------|-------------------|-----|-----------------|------------------------|
| 40 | EBC | 2122DTR10<br>01397744 | Snehal<br>Santosh<br>Sanghavi      | 7820981990 | 5112 | 13656.50 | Fund<br>Disbursed | Fund<br>Disbursed | C11225087007<br>0 | SBI | xxxxxxx<br>7977 | 2022-11-30<br>00:00:00 |
| 41 | EBC | 2122DTR10<br>00897826 | Alim Amir<br>Khan                  | 8446122126 | 5112 | 11675.75 | Fund<br>Disbursed | Fund<br>Disbursed | C11225082493<br>2 | SBI | xxxxxxx<br>7977 | 2022-11-30<br>00:00:00 |
| 42 | EBC | 2122DTR10<br>01331485 | Kalbhor Sidhi<br>Chandrkant        | 9322290399 | 5112 | 13656.50 | Fund<br>Disbursed | Fund<br>Disbursed | C11225048374<br>1 | SBI | xxxxxxx<br>7977 | 2022-11-30<br>00:00:00 |
| 43 | EBC | 2122DTR10<br>00888292 | Alfaij Ansar<br>Sayyed             | 9307861744 | 5112 | 13656.50 | Fund<br>Disbursed | Fund<br>Disbursed | C11225085462<br>5 | SBI | xxxxxxx<br>7977 | 2022-11-30<br>00:00:00 |
| 44 | EBC | 2122DTR10<br>01137439 | Shubham<br>Deepak<br>Deshapande    | 9960303846 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C11225063266<br>3 | SBI | xxxxxxx<br>7977 | 2022-11-30<br>00:00:00 |
| 45 | EBC | 2122DTR10<br>01125197 | Takik Sanket<br>Baliram            | 9657845699 | 5112 | 26211.25 | Fund<br>Disbursed | Fund<br>Disbursed | C11225048853<br>4 | SBI | xxxxxxx<br>7977 | 2022-11-30<br>00:00:00 |
| 46 | EBC | 2122DTR10<br>01397764 | Rushikesh<br>Ravindra<br>Ligale    | 9767862819 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C11225048409<br>9 | SBI | xxxxxxx<br>7977 | 2022-11-30<br>00:00:00 |
| 47 | EBC | 2122DTR10<br>00880082 | Rohan<br>Kaluram<br>Pachpute       | 7057918840 | 5112 | 13656.50 | Fund<br>Disbursed | Fund<br>Disbursed | C11225047491<br>4 | SBI | xxxxxxx<br>7977 | 2022-11-30<br>00:00:00 |
| 48 | EBC | 2122DTR10<br>01223237 | Ashish<br>Sudhakar<br>Shinde       | 9665553501 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C11225048350<br>7 | SBI | xxxxxxx<br>7977 | 2022-11-30<br>00:00:00 |
| 49 | EBC | 2122DTR10<br>01165615 | Pratiksha<br>Vishwanath<br>Gaikwad | 7709855206 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C11225073846<br>3 | SBI | xxxxxxx<br>7977 | 2022-11-30<br>00:00:00 |
| 50 | EBC | 2122DTR10<br>01015416 | Pradumn<br>Bhutekar                | 9145703025 | 5112 | 13656.50 | Fund<br>Disbursed | Fund<br>Disbursed | C09221403439<br>7 | SBI | xxxxxxx<br>7977 | 2022-09-10<br>00:00:00 |
| 51 | EBC | 2122DTR10<br>01052069 | Santosh<br>Parasram<br>Tawale      | 7499884892 | 5112 | 14978.25 | Fund<br>Disbursed | Fund<br>Disbursed | C11225059692<br>1 | SBI | xxxxxxx<br>7977 | 2022-11-30<br>00:00:00 |
| 52 | EBC | 2122DTR10<br>01261575 | Vijay<br>Ramnath<br>Kalhapure      | 9527021464 | 5112 | 14978.25 | Fund<br>Disbursed | Fund<br>Disbursed | C11225052595<br>4 | SBI | xxxxxxx<br>7977 | 2022-11-30<br>00:00:00 |
| 53 | EBC | 2122DTR10<br>00829002 | Nikhil<br>Manohar<br>Deshmukh      | 8390961694 | 5112 | 26211.25 | Fund<br>Disbursed | Fund<br>Disbursed | C11225056848<br>0 | SBI | xxxxxxx<br>7977 | 2022-11-30<br>00:00:00 |









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| 68 | EBC | 2122DTR10<br>00806526 | Shubham<br>Ashok Chavan              | 7020269433 | 5112 | 26211.25 | Fund<br>Disbursed | Fund<br>Disbursed | C11225019518<br>3 | SBI | xxxxxxx<br>7977 | 2022-11-30<br>00:00:00 |
| 69 | EBC | 2122DTR10<br>01281705 | Sagar Bhikaji<br>Aarangale           | 8805987067 | 5112 | 11675.75 | Fund<br>Disbursed | Fund<br>Disbursed | C11225057644<br>5 | SBI | xxxxxxx<br>7977 | 2022-11-30<br>00:00:00 |
| 70 | EBC | 2122DTR10<br>01167593 | Vidya Arjun<br>Shelke                | 7057388041 | 5112 | 13656.50 | Fund<br>Disbursed | Fund<br>Disbursed | C11225054947<br>2 | SBI | xxxxxxx<br>7977 | 2022-11-30<br>00:00:00 |
| 71 | EBC | 2122DTR10<br>01244903 | Mahesh<br>Hanumant<br>Zarekar        | 8378953006 | 5112 | 11675.75 | Fund<br>Disbursed | Fund<br>Disbursed | C11225046978<br>2 | SBI | xxxxxxx<br>7977 | 2022-11-30<br>00:00:00 |
| 72 | EBC | 2122DTR10<br>01141293 | Navnath<br>Radhakisan<br>Ugale       | 9834964746 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C11225060183<br>8 | SBI | xxxxxxx<br>7977 | 2022-11-30<br>00:00:00 |
| 73 | EBC | 2122DTR10<br>00966266 | Balaji<br>Popatarao<br>Chavan        | 9623218631 | 5112 | 26211.25 | Fund<br>Disbursed | Fund<br>Disbursed | C11225021957<br>1 | SBI | xxxxxxx<br>7977 | 2022-11-30<br>00:00:00 |
| 74 | EBC | 2122DTR10<br>00818632 | Dhanshri<br>Pramod Walde             | 9588453773 | 5112 | 11675.75 | Fund<br>Disbursed | Fund<br>Disbursed | C11225048469<br>4 | SBI | xxxxxxx<br>7977 | 2022-11-30<br>00:00:00 |
| 75 | EBC | 2122DTR10<br>00845133 | Pradeep<br>Gyaneshwar<br>Magar       | 8999503260 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C11225017757<br>5 | SBI | xxxxxxx<br>7977 | 2022-11-30<br>00:00:00 |
| 76 | EBC | 2122DTR10<br>00926885 | Aman Asif<br>Shaikh                  | 8793266558 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C09221036098<br>0 | SBI | xxxxxxx<br>7977 | 2022-09-09<br>00:00:00 |
| 77 | EBC | 2122DTR10<br>00823783 | Pratik<br>Panjabrao<br>Chandgude     | 7249606471 | 5112 | 26211.25 | Fund<br>Disbursed | Fund<br>Disbursed | C09221080148<br>2 | SBI | xxxxxxx<br>7977 | 2022-09-09<br>00:00:00 |
| 78 | EBC | 2122DTR10<br>01212787 | Shobhit<br>Anand<br>Krishnani        | 7972861872 | 5112 | 13656.50 | Fund<br>Disbursed | Fund<br>Disbursed | C11225051804<br>0 | SBI | xxxxxxx<br>7977 | 2022-11-30<br>00:00:00 |
| 79 | EBC | 2122DTR10<br>01152723 | Chandrakant<br>Babasaheb<br>Ghorpade | 9503530053 | 5112 | 13656.50 | Fund<br>Disbursed | Fund<br>Disbursed | C11225081102<br>5 | SBI | xxxxxxx<br>7977 | 2022-11-30<br>00:00:00 |
| 80 | EBC | 2122DTR10<br>00866607 | Avinash<br>Bapusaheb<br>Darandale    | 7507203505 | 5112 | 14978.25 | Fund<br>Disbursed | Fund<br>Disbursed | C11225048374<br>0 | SBI | xxxxxxx<br>7977 | 2022-11-30<br>00:00:00 |
| 81 | EBC | 2122DTR10<br>00929062 | Akash Anant<br>Rasane                | 9527902672 | 5112 | 26211.25 | Fund<br>Disbursed | Fund<br>Disbursed | C11225066485<br>9 | SBI | xxxxxxx<br>7977 | 2022-11-30<br>00:00:00 |





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| 82 | EBC | 2122DTR10<br>01047278 | Pratik<br>Babasaheb<br>Survawanshi | 9921183863 | 5112 | 14978.25 | Fund<br>Disbursed | Fund<br>Disbursed | C11225082529 | SBI | xxxxxxx<br>7977 | 2022-11-30<br>00:00:00 |
| 83 | EBC | 2122DTR10<br>01225883 | Suyash<br>Rajendra<br>Katariya     | 7276763435 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C03232352648 | SBI | xxxxxxx<br>7977 | 2023-03-11<br>00:00:00 |
| 84 | EBC | 2122DTR10<br>00911638 | Ram Sudhakar<br>Rajegore           | 7498411097 | 5112 | 14978.25 | Fund<br>Disbursed | Fund<br>Disbursed | C11225085433 | SBI | xxxxxxx<br>7977 | 2022-11-30<br>00:00:00 |
| 85 | EBC | 2122DTR10<br>00905462 | Nikita<br>Dharmendra<br>Bhagwani   | 8329129302 | 5112 | 11675.75 | Fund<br>Disbursed | Fund<br>Disbursed | C09221073864 | SBI | xxxxxxx<br>7977 | 2022-09-09<br>00:00:00 |
| 86 | EBC | 2122DTR10<br>01113125 | Deepika Anil<br>Gurumukhwani       | 9021296984 | 5112 | 26211.25 | Fund<br>Disbursed | Fund<br>Disbursed | C09221080148 | SBI | xxxxxxx<br>7977 | 2022-09-09<br>00:00:00 |
| 87 | EBC | 2122DTR10<br>01165469 | Arti Subhash<br>Mapari             | 9049927175 | 5112 | 13656.50 | Fund<br>Disbursed | Fund<br>Disbursed | C11225062497 | SBI | xxxxxxx<br>7977 | 2022-11-30<br>00:00:00 |
| 88 | EBC | 2122DTR10<br>00929713 | Bhosale<br>Pradip Ankush           | 7620038308 | 5112 | 14978.25 | Fund<br>Disbursed | Fund<br>Disbursed | C11225047315 | SBI | xxxxxxx<br>7977 | 2022-11-30<br>00:00:00 |
| 89 | EBC | 2122DTR10<br>00927962 | Wagh Ganesh<br>Govind              | 8459390348 | 5112 | 26211.25 | Fund<br>Disbursed | Fund<br>Disbursed | C11225072024 | SBI | xxxxxxx<br>7977 | 2022-11-30<br>00:00:00 |
| 90 | EBC | 2122DTR10<br>01306723 | Shubham<br>Vijayrao<br>Waghmare    | 9767414309 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C11225048610 | SBI | xxxxxxx<br>7977 | 2022-11-30<br>00:00:00 |
| 91 | EBC | 2122DTR10<br>00849178 | Sakshi Sanjay<br>Khose             | 9604855302 | 5112 | 26211.25 | Fund<br>Disbursed | Fund<br>Disbursed | C11225060974 | SBI | xxxxxxx<br>7977 | 2022-11-30<br>00:00:00 |
| 92 | EBC | 2122DTR10<br>00841166 | Kiran<br>Gangaram<br>Jadhav        | 9503269327 | 5112 | 26211.25 | Fund<br>Disbursed | Fund<br>Disbursed | C11225062962 | SBI | xxxxxxx<br>7977 | 2022-11-30<br>00:00:00 |
| 93 | EBC | 2122DTR10<br>01465294 | Pranav<br>Madhusudan<br>Gat        | 8446306080 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C11225051959 | SBI | xxxxxxx<br>7977 | 2022-11-30<br>00:00:00 |
| 94 | EBC | 2122DTR10<br>00942855 | Mustak<br>Kasam Sayyad             | 9552935020 | 5112 | 14978.25 | Fund<br>Disbursed | Fund<br>Disbursed | C11225054498 | SBI | xxxxxxx<br>7977 | 2022-11-30<br>00:00:00 |





|     |     |                       |                                      |            |      |          |                   |                   |                   |     |                 |                        |
|-----|-----|-----------------------|--------------------------------------|------------|------|----------|-------------------|-------------------|-------------------|-----|-----------------|------------------------|
| 95  | EBC | 2122DTR10<br>01548884 | Waykar<br>Vaibhav<br>Vitthal         | 8600941724 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C11225094990<br>4 | SBI | xxxxxxx<br>7977 | 2022-11-30<br>00:00:00 |
| 96  | EBC | 2122DTR10<br>00866087 | Siyona David<br>Dethe                | 7517710267 | 5112 | 26211.25 | Fund<br>Disbursed | Fund<br>Disbursed | C11225092406<br>3 | SBI | xxxxxxx<br>7977 | 2022-11-30<br>00:00:00 |
| 97  | EBC | 2122DTR10<br>00885515 | Santosh<br>Bhausahab<br>Makone       | 7769958110 | 5112 | 26211.25 | Fund<br>Disbursed | Fund<br>Disbursed | C11225055441<br>8 | SBI | xxxxxxx<br>7977 | 2022-11-30<br>00:00:00 |
| 98  | EBC | 2122DTR10<br>01229525 | Dnyaneshwar<br>Babasaheb<br>Warkhade | 9730663096 | 5112 | 11675.75 | Fund<br>Disbursed | Fund<br>Disbursed | C11225091607<br>1 | SBI | xxxxxxx<br>7977 | 2022-11-30<br>00:00:00 |
| 99  | EBC | 2122DTR10<br>01210725 | Vaishnavi<br>Tulshiram<br>Jadhav     | 9689121382 | 5112 | 14978.25 | Fund<br>Disbursed | Fund<br>Disbursed | C11225061044<br>5 | SBI | xxxxxxx<br>7977 | 2022-11-30<br>00:00:00 |
| 100 | EBC | 2122DTR10<br>01319415 | Himanshu<br>Sunil Berad              | 9518750137 | 5112 | 26211.25 | Fund<br>Disbursed | Fund<br>Disbursed | C11225060716<br>7 | SBI | xxxxxxx<br>7977 | 2022-11-30<br>00:00:00 |
| 101 | EBC | 2122DTR10<br>00942075 | Pandav Akash<br>Arjun                | 8208158042 | 5112 | 14978.25 | Fund<br>Disbursed | Fund<br>Disbursed | C11225076770<br>8 | SBI | xxxxxxx<br>7977 | 2022-11-30<br>00:00:00 |
| 102 | EBC | 2122DTR10<br>00869085 | Shahrukh<br>Mushtak<br>Pathan        | 8149353792 | 5112 | 13656.50 | Fund<br>Disbursed | Fund<br>Disbursed | C09221081852<br>8 | SBI | xxxxxxx<br>7977 | 2022-09-09<br>00:00:00 |
| 103 | EBC | 2122DTR10<br>00800503 | Shailesh<br>Vishwas Sable            | 9822098442 | 5112 | 26211.25 | Fund<br>Disbursed | Fund<br>Disbursed | C11225063172<br>1 | SBI | xxxxxxx<br>7977 | 2022-11-30<br>00:00:00 |
| 104 | EBC | 2122DTR10<br>01200745 | Aatif Mukhtar<br>Patel               | 7775853059 | 5112 | 14978.25 | Fund<br>Disbursed | Fund<br>Disbursed | C11225091638<br>3 | SBI | xxxxxxx<br>7977 | 2022-11-30<br>00:00:00 |
| 105 | EBC | 2122DTR10<br>01042209 | Vishal<br>Rajendra Joshi             | 9011932494 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C11225079203<br>5 | SBI | xxxxxxx<br>7977 | 2022-11-30<br>00:00:00 |
| 106 | EBC | 2122DTR10<br>00816636 | Badrinath<br>Nichal                  | 8007295306 | 5112 | 13656.50 | Fund<br>Disbursed | Fund<br>Disbursed | C09221061427<br>9 | SBI | xxxxxxx<br>7977 | 2022-09-09<br>00:00:00 |
| 107 | EBC | 2122DTR10<br>00841388 | Gaurav<br>Makarand<br>Shukre         | 9860974207 | 5112 | 13656.50 | Fund<br>Disbursed | Fund<br>Disbursed | C09221069229<br>3 | SBI | xxxxxxx<br>7977 | 2022-09-09<br>00:00:00 |
| 108 | EBC | 2122DTR10<br>00745395 | Neha Uday<br>Ingale                  | 7517353466 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C09221403432<br>6 | SBI | xxxxxxx<br>7977 | 2022-09-10<br>00:00:00 |
| 109 | EBC | 2122DTR10<br>01091997 | Suraj<br>Nandkumar<br>Lange          | 8796532650 | 5112 | 25991.25 | Fund<br>Disbursed | Fund<br>Disbursed | C11225094520<br>5 | SBI | xxxxxxx<br>7977 | 2022-11-30<br>00:00:00 |





|     |     |                       |                                  |            |      |              |                   |                   |                   |     |                 |                        |
|-----|-----|-----------------------|----------------------------------|------------|------|--------------|-------------------|-------------------|-------------------|-----|-----------------|------------------------|
| 110 | EBC | 2122DTR10<br>01331345 | Tamjit<br>Mahefuj Alam<br>Shaikh | 9075664423 | 5112 | 14978.25     | Fund<br>Disbursed | Fund<br>Disbursed | C11225079552<br>5 | SBI | xxxxxxx<br>7977 | 2022-11-30<br>00:00:00 |
| 111 | EBC | 2122DTR10<br>01140999 | Landge<br>Shubham<br>Balasaheb   | 9730263510 | 5112 | 14978.25     | Fund<br>Disbursed | Fund<br>Disbursed | C11225021300<br>8 | SBI | xxxxxxx<br>7977 | 2022-11-30<br>00:00:00 |
| 112 | EBC | 2122DTR10<br>01418214 | Abhishek<br>Rajendra<br>Diwate   | 7757095220 | 5112 | 26211.25     | Fund<br>Disbursed | Fund<br>Disbursed | C11225091066<br>5 | SBI | xxxxxxx<br>7977 | 2022-11-30<br>00:00:00 |
| 113 | EBC | 2122DTR10<br>00947584 | Rohan<br>Rajendra More           | 7218898397 | 5115 | 13656.50     | Fund<br>Disbursed | Fund<br>Disbursed | C11225079455<br>9 | SBI | xxxxxxx<br>7977 | 2022-11-30<br>00:00:00 |
| 114 | EBC | 2122DTR10<br>01031976 | Pravin<br>Annasaheb<br>Mhase     | 7038113838 | 5112 | 25991.25     | Fund<br>Disbursed | Fund<br>Disbursed | C11225049601<br>8 | SBI | xxxxxxx<br>7977 | 2022-11-30<br>00:00:00 |
| 115 | EBC | 2122DTR10<br>00925063 | Sachin Satish<br>Muttha          | 9595036036 | 5112 | 26211.25     | Fund<br>Disbursed | Fund<br>Disbursed | C09221080148<br>3 | SBI | xxxxxxx<br>7977 | 2022-09-09<br>00:00:00 |
| 116 | EBC | 2122DTR10<br>00862038 | Vedant Sunil<br>Newasker         | 8530809768 | 5112 | 26211.25     | Fund<br>Disbursed | Fund<br>Disbursed | C11225060311<br>1 | SBI | xxxxxxx<br>7977 | 2022-11-30<br>00:00:00 |
| 117 | EBC | 2122DTR10<br>01231187 | Shahid<br>Rajmahmad<br>Savved    | 7030214147 | 5112 | 26211.25     | Fund<br>Disbursed | Fund<br>Disbursed | C11225064523<br>0 | SBI | xxxxxxx<br>7977 | 2022-11-30<br>00:00:00 |
| 118 | EBC | 2122DTR10<br>01028996 | Neha Sachin<br>Talwar            | 9921226906 | 5112 | 25991.25     | Fund<br>Disbursed | Fund<br>Disbursed | C11225075096<br>7 | SBI | xxxxxxx<br>7977 | 2022-11-30<br>00:00:00 |
| 119 | EBC | 2122DTR10<br>01292023 | Waykar<br>Vishal<br>Jagannath    | 8208683226 | 5115 | 14978.25     | Fund<br>Disbursed | Fund<br>Disbursed | C11225044933<br>7 | SBI | xxxxxxx<br>7977 | 2022-11-30<br>00:00:00 |
| 120 | EBC | 2122DTR10<br>01215237 | Smriti Murari<br>Sharma          | 9552380998 | 5112 | 25991.25     | Fund<br>Disbursed | Fund<br>Disbursed | C11225081717<br>5 | SBI | xxxxxxx<br>7977 | 2022-11-30<br>00:00:00 |
| 121 | EBC | 2122DTR10<br>01007127 | Sanket<br>Mahendra<br>Luniya     | 7218163781 | 5112 | 13656.50     | Fund<br>Disbursed | Fund<br>Disbursed | C09221036354<br>4 | SBI | xxxxxxx<br>7977 | 2022-09-09<br>00:00:00 |
| 122 | EBC | 2122DTR10<br>01049047 | Akshay<br>Umesh Patil            | 9359740104 | 5112 | 14978.25     | Fund<br>Disbursed | Fund<br>Disbursed | C11225059661<br>7 | SBI | xxxxxxx<br>7977 | 2022-11-30<br>00:00:00 |
|     |     |                       |                                  |            |      | 24,14,788.00 |                   |                   |                   |     |                 |                        |



  
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 DR. VITTHALRAO VIKHE PATIL FOUNDATION'S  
 I.B.M.R.D., AHMEDNAGAR



## INSTITUTE OF BUSINESS MANAGEMENT & RURAL DEVELOPMENT

5.1.1 Number of students benefited by the Non-Government Agencies (Institution Schemes) during the last five years.

Fee Concession to students:-

Institute Policy :- Fee concessions are generally given as per instructions from HO on the basis of Criteria of Economic backwardness from the open category. In the academic year 2021-22 Institute has refunded total fees to the students who's parent (Mother/Father) expired due to Covid -19 as per the Head Office letter no 222 Dt 07/03/2022.

SUMMARY OF CONCESSION IS AS UNDER:-

A) Year & Course-wise Students Fee Concession Statement

| Sr No | Year         | MBA            | No of Student | MCA           | No of Student | Total Concession Rs | Total Students |
|-------|--------------|----------------|---------------|---------------|---------------|---------------------|----------------|
| 01    | 2017-2018    | 379000         | 09            | 159568        | 12            | 538568              | 21             |
| 02    | 2018-2019    | 448000         | 16            | 158000        | 14            | 606000              | 30             |
| 03    | 2019-2020    | 495359         | 18            | 99000         | 09            | 594359              | 27             |
| 04    | 2020-2021    | 256000         | 03            | 99000         | 09            | 355000              | 12             |
| 05    | 2021-2022    | 329758         | 05            | 55297         | 01            | 385055              | 06             |
|       | <b>Total</b> | <b>1908117</b> | <b>51</b>     | <b>570865</b> | <b>45</b>     | <b>2478982</b>      | <b>96</b>      |



  
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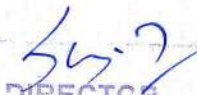


Dr. Vitthalrao Vikhe Patil Foundation's  
**INSTITUTE OF BUSINESS MANAGEMENT & RURAL DEVELOPMENT**

List of Students benefited by the Institution's schemes in the year 2021-22

| Sr No | Date       | Name of the Student         | Amount          | Course |
|-------|------------|-----------------------------|-----------------|--------|
| 01    | 16/07/2021 | Adhav Ashwini Balasaheb     | 8698/-          | MBA    |
| 02    | 07/03/2022 | Talwar Neha Sachin          | 132035/-        | MBA    |
| 03    | 07/03/2022 | Waghmare Rushikesh Dinkar   | 66017/-         | MBA    |
| 04    | 07/03/2022 | Padale Esther Sanjay        | 66017/-         | MBA    |
| 05    | 31/03/202  | Akhade Dnyaneshwar Dattatry | 56,990/-        | MBA    |
| 06    | 07/03/2022 | Khan Alim Amir              | 55297/-         | MCA    |
|       |            | <b>Grand Total</b>          | <b>385055/-</b> |        |



  
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## DR. VITHALRAO VIKHE PATIL FOUNDATION

Vadgaon Gupta (Vilad Ghat), PO. - M.I.D.C., Ahmednagar - 414 111.

Phone No. (0241) 2778206, 2779895

E-mail: pdvvpfhq@gmail.com

Fax: (0241) 2778043

Website: pdvvpfa.org

डोव्हीव्हीपीएफओ/२०२२/२२२

दिनांक :- ०४/०३/२०२२.  
०७

91  
06/03/2022

मा.प्राचार्य - इंजिनिअरींग कॉलेज/आय.टी.आय./कृषी महाविद्यालय/औषधनिर्माणशास्त्र महाविद्यालय  
मा.डायरेक्टर - एम.बी.ए./ एम.सी.ए.

विषय :- केव्हीड-१९ ग्रस्त पालकांच्या पाल्यांच्या फी बाबत.

वरील विषयास अनुसरून आपणास कळविण्यात येते की, आपल्या महाविद्यालयात शिक्षण घेत असलेल्या विद्यार्थ्यांच्या आई/वडील किंवा दोधेही केव्हीड-१९ या रोगामुळे मृत्यु पावलेले आहेत. अशा विद्यार्थ्यांची सोबतच्या तक्त्यानुसार सुपर्ण कोर्सची शिक्षण फी माफ करण्यात यावी. आपल्या माहितीसाठी व पुढील कार्यवाहीसाठी सादर.

करिता - डॉ.विठ्ठलराव विखे पाटील फाँडेशन

*Asad Ananda*

लेट.जनरल डॉ.बी.सदानंदा  
सेक्रेटरी जनरल

*Accounts.*

*Janis*

*7/3/22*



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I.B.M.R.D., AHMEDNAGAR



Details of Student Whose Parents expired due to Covid-19

| Sr. No. | Name of the Unit       | Name of the Student     | Class  | Fees per Year | Scholarship | Net Fees           | Total Fees        |
|---------|------------------------|-------------------------|--------|---------------|-------------|--------------------|-------------------|
| 1       | MBA                    | Talwar Neha Sachin      | FY     | 118000        | 51982.5     | 66017.5            | 132035            |
|         |                        | Waghamale Rushikes D    | SY     | 118000        | 51982.5     | 66017.5            | 66017.5           |
|         |                        | Padale Esther Sanjay    | SY     | 118000        | 51982.5     | 66017.5            | 66017.5           |
|         |                        |                         |        |               |             | <b>Total</b>       | <b>264070</b>     |
| 2       | MCA                    | Khan Ali Amir           | MCA-II | 51000         | 23351.5     | 27648.5            | 55297             |
|         |                        |                         |        |               |             |                    | <b>Total</b>      |
| 3       | College of Agriculture | Chaudhari Ajt Balasaheb | TY     | 114150        | 0           | 114150             | 228300            |
|         |                        | Gite Aniket Vishnu      | TY     | 54150         | 45000       | 9150               | 18300             |
|         |                        | Jadhav Vaishnavi Vilas  | SY     | 70000         | 31531.5     | 38468.5            | 115405.50         |
|         |                        | Pawar Sanket Arun       | SY     | 70000         | 0           | 70000              | 210000            |
|         |                        | More Dipak Balasaheb    | FY     | 76000         | 34172       | 41828              | 167312            |
|         |                        |                         |        |               |             | <b>Total</b>       | <b>739317.50</b>  |
| 4       | College of Pharmacy    | Shaikh Saniya Rafik     | TY     | 110000        | 48672       | 61328              | 122656            |
|         |                        | Ejare Aniket Janardhan  | SY     | 115000        | 50885       | 64115              | 192345            |
|         |                        | Mhaske Shivani B.       | SY     | 115000        | 0           | 115000             | 345000            |
|         |                        |                         |        |               |             | <b>Total</b>       | <b>660001</b>     |
| 6       | ITI                    | Korde Vishal Arun       | FY     | 30000         | 0           | 30000              | 60000             |
|         |                        | Patel Jaid Ayyub        | FY     | 19000         | 0           | 19000              | 38000             |
|         |                        | Yerte Suryakant Shivaji | SY     | 25000         | 0           | 25000              | 25000             |
|         |                        | Khedkar Rahul Suresh    | FY     | 30000         | 0           | 30000              | 60000             |
|         |                        |                         |        |               |             | <b>Total</b>       | <b>183000</b>     |
| 6       | College of Engineering | Aware Vishal Bajirao    | TE     | 78000         | 0           | 78000              | 156000            |
|         |                        |                         |        |               |             |                    | <b>Total</b>      |
| 7       | Junior College         | Nil                     |        |               |             |                    | 0                 |
|         |                        |                         |        |               |             | <b>Gross Total</b> | <b>2057685.50</b> |

EMS

Marech Oberoi IX

Krishna Gadekar VI



547  
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